

EXHIBIT A

Invoice Number: 20484613
Client/Matter Number: 0034882.00063
November 10, 2009

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From October 6, 2009 through October 31, 2009

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/06/09	Paul Fabsik	Office conferences with L. Parkins re: [REDACTED] Research docket for [REDACTED]; Telephone conferences with claims agent re: same; Obtain [REDACTED]; Review of docket for [REDACTED]	2.60	\$624.00
10/07/09	Jonathan Hook	Confer with L. Parkins and J. Donaleski regarding [REDACTED] [REDACTED] and began reviewing documents regarding same.	0.90	\$450.00
10/07/09	John Donaleski	Research on [REDACTED] [REDACTED]	0.70	\$175.00
10/08/09	John Donaleski	Researching [REDACTED] [REDACTED]	2.60	\$650.00

Haynes and Boone, LLP
Attorneys and Counselors
2323 Victory Avenue Suite 700
Dallas, Texas 75219-7672
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Highland Capital Management, L.P.
 Invoice Number: 20484613
 Client/Matter Number: 0034882.00063

November 10, 2009
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/08/09	Paul Fabsik	Obtain pleadings and monitor docket as per L. Parkins.	0.40	\$96.00
10/09/09	Paul Fabsik	Obtain pleadings re: [REDACTED] as per attorney request.	1.10	\$264.00
10/09/09	John Donaleski	Researching [REDACTED] [REDACTED].	5.00	\$1,250.00
10/09/09	John Donaleski	Researching [REDACTED] [REDACTED]	2.20	\$550.00
10/12/09	John Donaleski	Researched [REDACTED]; shepardized cases and analyzed for [REDACTED] research [REDACTED]; analyzed additional cases for research; [REDACTED] [REDACTED].	2.50	\$625.00
10/12/09	Jonathan Hook	Began reviewing [REDACTED] materials in context of motion [REDACTED]	0.80	\$400.00
10/13/09	John Donaleski	Conducted [REDACTED] research [REDACTED] [REDACTED]; discussed [REDACTED] with Lenard Parkins and Jonathan Hook.	1.10	\$275.00
10/19/09	John Donaleski	Compiled cases and sources on [REDACTED] [REDACTED]; drafted email with summary and analysis [REDACTED]; discussed [REDACTED] with Jonathan Hook.	3.80	\$950.00
10/19/09	John Donaleski	Revised summary and analysis of [REDACTED] issue; prepared summary [REDACTED] [REDACTED]	4.00	\$1,000.00
10/22/09	John Donaleski	Drafted memorandum [REDACTED] [REDACTED]; collected cases [REDACTED]; reviewed [REDACTED] with David Liebenstein.	5.70	\$1,425.00
10/22/09	Paul Fabsik	Office conferences with L. Parkins re: [REDACTED] [REDACTED] Research [REDACTED] Obtain [REDACTED] and related documents.	3.20	\$768.00
10/23/09	John Donaleski	Revised memorandum [REDACTED] [REDACTED]; discussed [REDACTED] with Jonathan Hook.	4.70	\$1,175.00
10/23/09	Jonathan Hook	Review and revise [REDACTED] [REDACTED]	2.30	\$1,150.00

Highland Capital Management, L.P.
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November 10, 2009
 Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		██████████ and confer with L. Parkins and J. Donaleski regarding same.		
10/25/09	John Donaleski	Researching and reviewing documents ██████████ ██████████	3.70	\$925.00
10/26/09	John Donaleski	Reviewing ██████████, and related ██████████; reviewing changes to memorandum ██████████ made by Lenard Parkins.	11.20	\$2,800.00
10/27/09	John Donaleski	██████████; draft of memo ██████████ ██████████	6.40	\$1,600.00
10/27/09	John Donaleski	Revised memo on ██████████ to Lenard Parkins.	1.20	\$300.00
10/29/09	John Donaleski	Reviewed memorandum ██████████; discussed ██████████ with Lenard Parkins and Jonathan Hook.	0.50	\$125.00

Total Chargeable Hours 66.60

Fees	\$17,577.00
Fee Adjustments	(\$2,636.55)
Total Fees	<u>\$14,940.45</u>

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/08/09	Westlaw STANDARD	\$23.05
10/08/09	Westlaw SUPER ALLFILES	\$391.08
10/08/09	Westlaw WESTLAW DOCUMENTS	\$91.46
10/08/09	Westlaw KEYCITE	\$19.05
10/08/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$66.69
10/08/09	Westlaw TRANSACTIONAL SEARCHES	\$50.30
10/08/09	Westlaw WESTLAW PUBLIC RECORDS SELECT	\$31.55

Highland Capital Management, L.P.
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November 10, 2009
 Page 4

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/08/09	Westlaw WESTLAW PUBLIC RECORDS TRANSACTIONAL SEA	\$147.85
10/09/09	Westlaw STANDARD	\$49.99
10/09/09	Westlaw WESTLAW DOCUMENTS	\$80.02
10/09/09	Westlaw RESULTSPLUS FINDS	\$137.19
10/09/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$116.23
10/09/09	Westlaw WESTFIND&PRINT.COM FINDS	\$419.17
10/12/09	Westlaw WESTFIND&PRINT.COM KEYCITE	\$100.03
10/12/09	Westlaw WESTFIND&PRINT.COM FINDS	\$20.96
10/13/09	Westlaw STANDARD	\$50.28
10/13/09	Westlaw SUPER ALLFILES	\$107.88
10/13/09	Westlaw WESTLAW DOCUMENTS	\$11.44
10/13/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$9.53
10/19/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$19.05
10/19/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$19.05
10/19/09	Westlaw WESTFIND&PRINT.COM FINDS	\$503.00
10/19/09	Westlaw WESTFIND&PRINT.COM FINDS	\$503.00
10/19/09	Westlaw KEYCITE	\$9.53
10/19/09	Westlaw KEYCITE	\$9.53
10/19/09	Westlaw WESTFIND&PRINT.COM KEYCITE	\$114.32
10/19/09	Westlaw WESTFIND&PRINT.COM KEYCITE	\$114.32
10/23/09	Westlaw KEYCITE	\$4.76
10/23/09	Westlaw KEYCITE	\$4.76
10/23/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$19.05
10/23/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$19.05
10/28/09	Westlaw SELECT	\$139.94
10/28/09	Westlaw SUPER ALLFILES	\$65.37
10/28/09	Westlaw STANDARD	\$5.20
10/29/09	Westlaw TRANSACTIONAL ONLINE FINDS	\$19.05

Highland Capital Management, L.P.
Invoice Number: 20484613
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November 10, 2009
Page 5

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Westlaw	\$3,492.73
Total Current Costs	<u>\$3,492.73</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u>\$18,433.18</u>

Highland Capital Management, L.P.
Invoice Number: 20484613
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November 10, 2009
Page 6

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
John Donaleski	55.30	\$250.00	\$13,825.00
Jonathan Hook	4.00	\$500.00	\$2,000.00
Paul Fabsik	7.30	\$240.00	\$1,752.00
Total	66.60		\$17,577.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From October 6, 2009 Through October 31, 2009 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$14,940.45	\$3,492.73	\$0.00	\$18,433.18

Highland Capital Management, L.P.
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13455 Noel Road, Suite 800
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Client/Matter: 0034882.00063
Delphi Corporation
Requesting Attorney Janice V. Sharry
Requesting Attorney Phone: (214)651-5562

Employer Identification Number: 75-1312888

REMITTANCE PAGE

For Professional Services Rendered Through October 31, 2009

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$17,577.00
Less Adjustment	(\$2,636.55)
Adjusted Fees	\$14,940.45
Total Expenses and Services	\$3,492.73
Total Amount Due	<u>\$18,433.18</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20484613
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

Invoice Number: 20473313
Client/Matter Number: 0034882.00063
August 24, 2009

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From July 6, 2009 through July 31, 2009

Delphi Corporation
Loan Transaction

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/06/09	Jason Nagi	Review correspondence concerning [REDACTED] (.5). Review records and [REDACTED] material concerning [REDACTED] [REDACTED] (2.4).	2.90	\$1,450.00
07/10/09	Jason Nagi	Draft [REDACTED] [REDACTED]	2.90	\$1,450.00
07/13/09	Jason Nagi	Research cases analyzing [REDACTED].	3.00	\$1,500.00
07/14/09	Jason Nagi	Finalization of [REDACTED] and forward same to [REDACTED] [REDACTED] (2.5).	2.50	\$1,250.00

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Highland Capital Management, L.P.
Invoice Number: 20473313
Client/Matter Number: 0034882.00063

August 24, 2009
Page 2

Total Chargeable Hours 11.30

Fees \$5,650.00

Fee Adjustments (\$847.50)

Total Fees \$4,802.50

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/13/09	Photocopy Expense 10 Photocopies	\$1.50

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Photocopy Expense	\$1.50
Total Current Costs	<u>\$1.50</u>

Total Fees and Costs *(See Remittance Statement for Total Due)* \$4,804.00

Highland Capital Management, L.P.
Invoice Number: 20473313
Client/Matter Number: 0034882.00063

August 24, 2009
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Jason Nagi	11.30	\$500.00	\$5,650.00
Total	11.30		\$5,650.00

* average hourly rate

Highland Capital Management, L.P.
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ACCOUNTING RECAP

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From July 6, 2009 Through July 31, 2009 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$4,802.50	\$1.50	\$0.00	\$4,804.00

August 24, 2009

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063
Delphi Corporation
Requesting Attorney Janice V. Sharry
Requesting Attorney Phone: (214)651-5562

Employer Identification Number: 75-1312888

REMITTANCE PAGE

For Professional Services Rendered Through July 31, 2009

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$5,650.00
Less Adjustment	(\$847.50)
Adjusted Fees	\$4,802.50
Total Expenses and Services	\$1.50
Total Amount Due	<u>\$4,804.00</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20473313
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

Invoice Number: 20435895
Client/Matter Number: 0034882.00063
December 15, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From October 16, 2008 through November 30, 2008

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/16/08	Fletch Johnston	Work on [REDACTED] matters and discuss same with internal and external working group members.	0.90	\$405.00
10/17/08	Fletch Johnston	Analyze [REDACTED] issues and discuss same with Ms. Spector.	1.20	\$540.00
10/20/08	Fletch Johnston	Review and analyze [REDACTED] [REDACTED] and discuss same with Ms. Spector.	0.80	\$360.00
10/21/08	Fletch Johnston	Work on [REDACTED] analysis with Ms. Spector.	0.70	\$315.00
11/12/08	Paul Fabsik	Obtain [REDACTED]; Circulate same to various parties as per attorney request.	0.20	\$48.00
11/19/08	Paul Fabsik	Obtain and electronically archive [REDACTED] with related documents.	0.20	\$48.00

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Highland Capital Management, L.P.
Invoice Number: 20435895
Client/Matter Number: 0034882.00063

December 15, 2008
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/26/08	Janice V. Sharry	Discuss [REDACTED] issues with Mr. DeVries.	0.30	\$207.00
Total Chargeable Hours			4.30	
Fees				\$1,923.00
Fee Adjustments				(\$288.45)
Total Fees				<u>\$1,634.55</u>
Total Fees and Costs (See Remittance Statement for Total Due)				<u>\$1,634.55</u>

Highland Capital Management, L.P.
Invoice Number: 20435895
Client/Matter Number: 0034882.00063

December 15, 2008
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Janice V. Sharry	0.30	\$690.00	\$207.00
Fletch Johnston	3.60	\$450.00	\$1,620.00
Paul Fabsik	0.40	\$240.00	\$96.00
Total	4.30		\$1,923.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From October 16, 2008 Through November 30, 2008 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$1,634.55	\$0.00	\$0.00	\$1,634.55

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063
Delphi Corporation
Requesting Attorney Janice V. Sharry
Requesting Attorney Phone: (214)651-5562

Employer Identification Number: 75-1312888

REMITTANCE PAGE

For Professional Services Rendered Through November 30, 2008

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$1,923.00
Less Adjustment	(\$288.45)
Adjusted Fees	\$1,634.55
Total Expenses and Services	\$0.00
Total Amount Due	<u>\$1,634.55</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20435895
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

Invoice Number: 20428068
Client/Matter Number: 0034882.00063
October 29, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From September 3, 2008 through September 30, 2008

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09/03/08	Alan A. Lanis	Conduct research on [REDACTED] [REDACTED]	1.60	\$432.00
09/04/08	Alan A. Lanis	Conduct further research on [REDACTED] discuss with Ms. Hatter; summarize conclusions and send to client.	1.30	\$351.00
09/04/08	Debra Hatter	Provide advice to Anna Spector regarding [REDACTED] [REDACTED]	0.30	\$135.00
09/04/08	Fletch Johnston	Discuss [REDACTED] matters with Ms. Hatter.	0.70	\$273.00

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Highland Capital Management, L.P.
Invoice Number: 20428068
Client/Matter Number: 0034882.00063

October 29, 2008
Page 2

Total Chargeable Hours	3.90	
Fees		\$1,191.00
Fee Adjustments		(\$178.65)
Total Fees		<u>\$1,012.35</u>

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/11/08	Westlaw MULTI-SEARCH TRANSACTIONAL SEARCHES	\$125.62

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Westlaw	\$125.62
Total Current Costs	<u>\$125.62</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u><u>\$1,137.97</u></u>

Highland Capital Management, L.P.
Invoice Number: 20428068
Client/Matter Number: 0034882.00063

October 29, 2008
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Debra Hatter	0.30	\$450.00	\$135.00
Alan A. Lanis	2.90	\$270.00	\$783.00
Fletch Johnston	0.70	\$390.00	\$273.00
Total	3.90		\$1,191.00

Westlaw	\$125.62
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Total Current Costs	<u>\$125.62</u>
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* average hourly rate

Highland Capital Management, L.P.
 ATTN: Accounting Department
 13455 Noel Road, Suite 800
 Two Galleria Tower
 Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharpy
 Delphi Corporation
 Client/Matter B/M: 0034882.00063

For Professional Services Rendered From September 3, 2008 Through September 30, 2008 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$1,012.35	\$125.62	\$0.00	\$1,137.97

Highland Capital Management, L.P.
ATTN: Accounting Department
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Client/Matter: 0034882.00063
Delphi Corporation
Requesting Attorney Janice V. Sharry
Requesting Attorney Phone: (214)651-5562

Employer Identification Number: 75-1312888

REMITTANCE PAGE

For Professional Services Rendered Through September 30, 2008

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$1,191.00
Less Adjustment	(\$178.65)
Adjusted Fees	\$1,012.35
Total Expenses and Services	\$125.62
Total Amount Due	<u>\$1,137.97</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20428068
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20401022
Client/Matter Number: 0034882.00063
April 24, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From March 19, 2008 through March 31, 2008

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/19/08	Gilbert Porter	Review of email from Brad Means and related questions; review of [REDACTED]; voicemail left for client and related conversations with Mr. Parkins.	2.50	\$1,962.50
03/20/08	Gilbert Porter	Telephone with Mr. Means; followup review of issues.	1.00	\$785.00
03/21/08	Gilbert Porter	Update on revised terms and review of [REDACTED] to incorporate those changes.	1.00	\$785.00
03/23/08	Gilbert Porter	Preliminary review of [REDACTED] agreements and [REDACTED] agreements.	3.00	\$2,355.00
03/24/08	Gilbert Porter	Review of draft [REDACTED] agreements and [REDACTED] agreements; review of [REDACTED]; preliminary call with client to discuss [REDACTED].	8.00	\$6,280.00
03/24/08	Micaela Garcia Ribeyro	Analyzed Term Sheet, [REDACTED] Agreements and [REDACTED] provisions in [REDACTED] Agreements; drafted email to G. Porter re	9.00	\$3,150.00

Haynes and Boone, LLP
Attorneys and Counselors
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Invoice Number: 20401022

April 24, 2008

Client/Matter Number: 0034882.00063

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] and [REDACTED].		
03/25/08	Micaela Garcia Ribeyro	Analyzed Term Sheet and [REDACTED] Agreements; conference call with client [REDACTED]; analyzed [REDACTED]; call with G. Porter on [REDACTED]	5.30	\$1,855.00
03/25/08	Gilbert Porter	Review of documents; conference call with client to discuss [REDACTED]; preparation and distribution of [REDACTED] email [REDACTED]	9.00	\$7,065.00
03/26/08	Gilbert Porter	Followup on [REDACTED] review comments	0.50	\$392.50
Total Chargeable Hours			39.30	
Fees				\$24,630.00
Fee Adjustments				(\$3,694.50)
Total Fees				<u>\$20,935.50</u>
Total Fees and Costs (See Remittance Statement for Total Due)				<u>\$20,935.50</u>

Invoice Number: 20401022
Client/Matter Number: 0034882.00063

April 24, 2008
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Gilbert Porter	25.00	\$785.00	\$19,625.00
Micaela Garcia Ribeyro	14.30	\$350.00	\$5,005.00
Total	39.30		\$24,630.00

* average hourly rate

Highland Capital Management, L.P.
 ATTN: Accounting Department
 13455 Noel Road, Suite 800
 Two Galleria Tower
 Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
 Client/Matter B/M: 0034882.00063

For Professional Services Rendered From March 19, 2008 Through March 31, 2008 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$20,935.50	\$0.00	\$0.00	\$20,935.50

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through March 31, 2008

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$24,630.00
Less Adjustment	(\$3,694.50)
Adjusted Fees	\$20,935.50
Total Expenses and Services	\$0.00
Total Amount Due	<u>\$20,935.50</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20401022
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

haynesboone

Invoice Number: 20394872
Client/Matter Number: 0034882.00063
March 17, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From February 18, 2008 Through February 29, 2008

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02/18/08	Jacqueline Shipchandler	Work on [REDACTED]	1.00	\$450.00
02/19/08	Jacqueline Shipchandler	Work on [REDACTED]	0.30	\$135.00
02/20/08	Jacqueline Shipchandler	Work on [REDACTED]	1.00	\$450.00
02/21/08	Jacqueline Shipchandler	Work on [REDACTED]	1.00	\$450.00
02/21/08	Fletch Johnston	Review and analyze [REDACTED] matters and [REDACTED] filings in connection with [REDACTED]	1.20	\$468.00

Total Chargeable Hours 4.50

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20394872
Client/Matter Number: 0034882.00063

March 17, 2008
Page 2

Fees	\$1,953.00
Fee Adjustments	(\$292.95)
Total Fees	<u>\$1,660.05</u>

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/18/08	302/778-1158 from x5556 @ 2:48:00PM WILMINGTON DE	\$1.05
02/18/08	302/778-1158 from x5556 @ 4:02:00PM WILMINGTON DE	\$0.15
02/21/08	302/778-1158 from x5556 @ 10:49:00AM WILMINGTON DE	\$0.15

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Long Distance Phone Expense	\$1.35
Total Current Costs	<u>\$1.35</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u>\$1,661.40</u>

Invoice Number: 20394872
Client/Matter Number: 0034882.00063

March 17, 2008
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Jacqueline Shipchandler	3.30	\$450.00	\$1,485.00
Fletch Johnston	1.20	\$390.00	\$468.00
Total	4.50		\$1,953.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From February 18, 2008 Through February 29, 2008 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$1,660.05	\$1.35	\$0.00	\$1,661.40

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through February 29, 2008

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$1,953.00
Less Adjustment	(\$292.95)
Adjusted Fees	\$1,660.05
Total Expenses and Services	\$1.35
Total Amount Due	<u>\$1,661.40</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4

SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20394872

RESPONSIBLE ATTORNEY: Janice V. Sharry

CLIENT MATTER NUMBER: 0034882.00063

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

haynesboone

Invoice Number: 20391281
Client/Matter Number: 0034882.00063
February 20, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From October 1, 2007 Through November 30, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/01/07	David Colletti	E-mails with Ms. Haliburton, Mr. Colvin and Mr. Stuecheli regarding [REDACTED] (1.6); review [REDACTED] (.9)	2.50	\$875.00
10/04/07	David Colletti	E-mails with Mr. Evans and Ms. Haliburton discussing [REDACTED] (.9); e-mails and calls with Ms. Hatter to discuss [REDACTED] and issues [REDACTED] (.5); review issues and research on [REDACTED] (.5); revise and send [REDACTED] (.4); review [REDACTED] (.4); [REDACTED] (.2)	2.90	\$1,015.00
10/05/07	David Colletti	Questions from Mr. Evans regarding [REDACTED] (.2); research issues from Mr. Evans (.9); e-mail Mr. Evans with [REDACTED] and respond to follow-up e-mails (.5)	1.60	\$560.00

Haynes and Boone, LLP
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901 Main Street, Suite 3100
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Phone: 214.651.5000
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www.haynesboone.com

Invoice Number: 20391281
Client/Matter Number: 0034882.00063

February 20, 2008
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10/12/07	Ashley Shurtleff	Analyze [REDACTED] (1.2 hours); analyze [REDACTED] language [REDACTED] (2.6 hours); prepare for and attend calls [REDACTED] (0.8 hours); attend various calls and meetings to determine the [REDACTED] (1.2 hours).	5.80	\$1,914.00

Total Chargeable Hours 12.80

Fees	\$4,364.00
Fee Adjustments	(\$654.60)
Total Fees	<u>\$3,709.40</u>

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/10/07	212/806-5422 from x5165 @ 5:58:00PM NEWYORKCTY NY	\$0.30

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Long Distance Phone Expense	\$0.30
Total Current Costs	<u>\$0.30</u>
Total Fees and Costs (See Remittance Statement for Total Due)	<u>\$3,709.70</u>

Invoice Number: 20391281
Client/Matter Number: 0034882.00063

February 20, 2008
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
David Colletti	7.00	\$350.00	\$2,450.00
Ashley Shurtleff	5.80	\$330.00	\$1,914.00
Total	12.80		\$4,364.00

Total Current Costs \$0.30

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From October 1, 2007 Through November 30, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$3,709.40	\$0.30	\$0.00	\$3,709.70

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through November 30, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$4,364.00
Less Adjustment	(\$654.60)
Adjusted Fees	\$3,709.40
Total Expenses and Services	\$0.30
Total Amount Due	<u>\$3,709.70</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20391281
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

haynesboone

Invoice Number: 20391282
Client/Matter Number: 0034882.00063
February 20, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From January 3, 2008 Through January 31, 2008

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/03/08	Judith Elkin	Review [REDACTED] and other [REDACTED] documents (1.5); discuss same with Mr. Parkins (.3); telephone conference with Mr. Brilliant regarding objections [REDACTED] (.4); office conference with Mr. Parkins regarding [REDACTED] (.2); review objections [REDACTED] (.5); review [REDACTED] (.2); review plan and disclosure statement on [REDACTED] issues (1.0).	4.10	\$3,177.50
01/03/08	Jermaine K. Johnson	Respond to L. Parkins' requests for [REDACTED] materials, specifically, [REDACTED] and [REDACTED]	1.30	\$273.00
01/04/08	Judith Elkin	Review and revise memo to Mr. Steucheli regarding [REDACTED] (.5).	0.50	\$387.50

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Invoice Number: 20391282
Client/Matter Number: 0034882.00063

February 20, 2008
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/07/08	Jody L. Konick	██████████ regarding ██████████ provide status update to internal team.	0.80	\$196.00
01/08/08	Judith Elkin	Review ██████████ and correspondence with Mr. Chung regarding same (.4); office conference with Mr. Parkins regarding ██████████ (.2); review correspondence from ██████████ and discuss with Mr. Parkins (.3); review ██████████ objections ██████████ (.7).	1.60	\$1,240.00
01/08/08	Debra Hatter	Discussion with Greg Stuechli regarding ██████████	0.50	\$225.00
01/10/08	Debra Hatter	Continued work on ██████████ with additional information ██████████ and provide same to Mr. Stuechli.	1.00	\$450.00
01/10/08	Judith Elkin	Review miscellaneous objections to confirmation.	0.50	\$387.50
01/11/08	Judith Elkin	Review various ██████████ objections (1.2); correspondence to client regarding same (.1); telephone conference with Mr. Druehl regarding objections and ██████████ (.3).	1.60	\$1,240.00
01/15/08	Judith Elkin	Review ██████████ and review ██████████ schedule.	0.50	\$387.50
01/25/08	Judith Elkin	Review ██████████ order and distribute.	0.40	\$310.00
Total Chargeable Hours			12.80	
Fees				\$8,274.00
Fee Adjustments				(\$1,241.10)
Total Fees				<u>\$7,032.90</u>

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/27/07	Filing Fee Expense - Payee: Aetna Central Judicial Services	\$75.00
07/27/07	Filing Fee Expense - Payee: Aetna Central Judicial Services	\$75.00
12/05/07	Pages: 6 @ 16:05 To: 212/668-2255 City/St: @ 16:05	\$6.00
01/03/08	Pacer On-line Legal Research	\$15.76

Invoice Number: 20391282

February 20, 2008

Client/Matter Number: 0034882.00063

Page 3

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/03/08	GSI On-line Legal Research	\$19.33

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Facsimile Expense	\$6.00
Filing Fee Expense	\$150.00
On-line Legal Research	\$35.09
Total Current Costs	<u>\$191.09</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u>\$7,223.99</u>

Invoice Number: 20391282
Client/Matter Number: 0034882.00063

February 20, 2008
Page 4

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Judith Elkin	9.20	\$775.00	\$7,130.00
Debra Hatter	1.50	\$450.00	\$675.00
Jody L. Konick	0.80	\$245.00	\$196.00
Jermaine K. Johnson	1.30	\$210.00	\$273.00
Total	12.80		\$8,274.00

* average hourly rate

Highland Capital Management, L.P.
 ATTN: Accounting Department
 13455 Noel Road, Suite 800
 Two Galleria Tower
 Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
 Client/Matter B/M: 0034882.00063

For Professional Services Rendered From January 3, 2008 Through January 31, 2008 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$7,032.90	\$191.09	\$0.00	\$7,223.99

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through January 31, 2008

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$8,274.00
Less Adjustment	(\$1,241.10)
Adjusted Fees	\$7,032.90
Total Expenses and Services	\$191.09
Total Amount Due	<u>\$7,223.99</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4

SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20391282

RESPONSIBLE ATTORNEY: Janice V. Sharry

CLIENT MATTER NUMBER: 0034882.00063

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

haynesboone

Invoice Number: 20388977
Client/Matter Number: 0034882.00063
January 31, 2008

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From November 30, 2007 Through December 31, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/30/07	Debra Hatter	Discussion with Jan Sharry and Fletcher Johnston regarding [REDACTED] (0.2); correspond with Jena Halliburton regarding [REDACTED] (0.1).	0.30	\$135.00
12/03/07	Brandon Jones	Review and consider [REDACTED] issues.	0.40	\$164.00
12/03/07	Kenneth K. Bezozo	Conference with Mr. Parkins regarding [REDACTED] issues relating to [REDACTED]; review and analyze same; discuss same with Mr. Hyman; numerous telephone conferences with individuals from DR Capital, Kleinbrook Capital, SAC, Schulte Roth, Goodwin Proctor and others regarding same; review documents regarding same.	8.90	\$7,342.50
12/04/07	Fletch Johnston	Prepare for and participate on [REDACTED] conference calls with Lehman Brothers concerning [REDACTED] (2.0); revise [REDACTED] materials (3.9).	5.90	\$2,301.00
12/05/07	Fletch Johnston	Analyze and discuss [REDACTED] issues with various attorneys for investors, including with respect to [REDACTED]	5.50	\$2,145.00

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Attorneys and Counselors
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Dallas, Texas 75202-3789
Phone: 214.651.5000
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www.haynesboone.com

Invoice Number: 20388977
Client/Matter Number: 0034882.00063

January 31, 2008
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		and [REDACTED] (1.5); prepare for and participate on [REDACTED] conference calls with Lehman (1.0); review and analyze [REDACTED] letter (0.3); revise [REDACTED] materials, [REDACTED] (2.7).		
12/07/07	Fletch Johnston	Discuss [REDACTED] issues with Ms. Sharry and review and analyze [REDACTED]	1.00	\$390.00
12/11/07	Fletch Johnston	Review and analyze [REDACTED] issues and discuss same with Ms. Hatter.	0.60	\$234.00
12/11/07	Jermaine K. Johnson	Respond to attorney requests for docket research and copies of [REDACTED] orders [REDACTED]	1.20	\$252.00
12/12/07	Fletch Johnston	Work on [REDACTED] issues and discuss same with Ms. Sharry and Mr. Colletti.	0.80	\$312.00
12/13/07	Debra Hatter	Provide advice on [REDACTED].	0.30	\$135.00
12/17/07	Fletch Johnston	Work on [REDACTED] matters.	1.10	\$429.00
12/17/07	Jody L. Konick	Procure [REDACTED] (.1); draft emails [REDACTED] (.9); respond to questions/comments from investors [REDACTED] (.3)	1.30	\$318.50
12/19/07	Jody L. Konick	[REDACTED]	0.20	\$49.00
12/20/07	Jody L. Konick	[REDACTED]	0.40	\$98.00
12/20/07	Judith Elkin	Telephone conference with Mr. Druehl regarding [REDACTED] (.2); review draft letter (.1); correspondence with Mr. Parkins regarding same (.1).	0.40	\$310.00
12/21/07	Jody L. Konick	[REDACTED]	0.20	\$49.00
12/26/07	Jody L. Konick	[REDACTED]	0.30	\$73.50
12/27/07	Jody L. Konick	[REDACTED]	0.50	\$122.50
12/27/07	Debra Hatter	Review [REDACTED] and correspond with Mr. Stuechli regarding same.	0.50	\$225.00

Invoice Number: 20388977

January 31, 2008

Client/Matter Number: 0034882.00063

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/28/07	Jody L. Konick	[REDACTED]	0.20	\$49.00
12/31/07	Debra Hatter	Work on [REDACTED] matter.	0.30	\$135.00

Total Chargeable Hours 30.30

Fees \$15,269.00

Fee Adjustments (\$2,290.35)

Total Fees \$12,978.65

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/07	Travel Expense - Payee: Judith Elkin TAXI	\$2.00
12/07/07	Travel Expense - Payee: Judith Elkin TAXI	\$4.00
12/11/07	Pacer On-line Legal Research	\$16.02
12/17/07	Federal Express To: Highland Capital Management, L Attn: Patrick H. Daugherty Airbill#: 791457893676 Sender: Lenard M. Parkins	\$13.87

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Federal Express	\$13.87
On-line Legal Research	\$16.02
Travel Expense	\$6.00
Total Current Costs	<u>\$35.89</u>

Total Fees and Costs (See Remittance Statement for Total Due) \$13,014.54

Invoice Number: 20388977
Client/Matter Number: 0034882.00063

January 31, 2008
Page 4

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Judith Elkin	0.40	\$775.00	\$310.00
Debra Hatter	1.40	\$450.00	\$630.00
Kenneth K. Bezozo	8.90	\$825.00	\$7,342.50
Fletch Johnston	14.90	\$390.00	\$5,811.00
Brandon Jones	0.40	\$410.00	\$164.00
Jody L. Konick	3.10	\$245.00	\$759.50
Jermaine K. Johnson	1.20	\$210.00	\$252.00
Total	30.30		\$15,269.00

Total Chargeable Hours 30.30

Fees	\$15,269.00
Fee Adjustments	(\$2,290.35)
Total Fees	<u>\$12,978.65</u>

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/06/07	Travel Expense - Payee: Judith Elkin TAXI	\$2.00
12/07/07	Travel Expense - Payee: Judith Elkin TAXI	\$4.00
12/11/07	Pacer On-line Legal Research	\$16.02
12/17/07	Federal Express To: Highland Capital Management, L Attn: Patrick H. Daugherty Airbill#: 791457893676 Sender: Lenard M. Parkins	\$13.87

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From November 30, 2007 Through December 31, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$12,978.65	\$35.89	\$0.00	\$13,014.54

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through December 31, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$15,269.00
Less Adjustment	(\$2,290.35)
Adjusted Fees	\$12,978.65
Total Expenses and Services	\$35.89
Total Amount Due	<u>\$13,014.54</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20388977
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

PLEASE RETURN WITH REMITTANCE
(all currency is quoted in US dollars)

haynesboone

Invoice Number: 20384403
Client/Matter Number: 0034882.00063
December 18, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From November 1, 2007 Through December 18, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/01/07	Lenard M. Parkins	Review [REDACTED] notice [REDACTED] (0.8); telephone conference with P. Daugherty and transmit [REDACTED] to Daugherty regarding [REDACTED] (0.5).	1.30	\$1,072.50
11/02/07	Lenard M. Parkins	Review [REDACTED] motion [REDACTED] (0.5); [REDACTED] (0.5); telephone conference with P. Daugherty regarding [REDACTED] (0.3).	1.30	\$1,072.50
11/02/07	Jermaine K. Johnson	Respond to L. Parkins' requests for [REDACTED] materials, including [REDACTED]	1.20	\$252.00
11/02/07	Judith Elkin	Office conference with Mr. Parkins regarding [REDACTED] and [REDACTED] (-.2);	0.70	\$542.50

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		review [REDACTED] motion (.5).		
11/02/07	Janice V. Sharry	Review materials provided by Mr. Parkins.	0.60	\$378.00
11/03/07	Judith Elkin	Review [REDACTED] objections [REDACTED] and [REDACTED] and motion [REDACTED]; correspondence with Mr. Parkins regarding same.	1.50	\$1,162.50
11/07/07	Judith Elkin	Review [REDACTED] motion and notice [REDACTED] (.8) and discuss with Mr. Parkins (.2).	1.00	\$775.00
11/07/07	Lenard M. Parkins	Review [REDACTED] motion [REDACTED] and order [REDACTED] (.5).	0.50	\$412.50
11/09/07	Lenard M. Parkins	Review [REDACTED] regarding [REDACTED] (.7) review pleadings regarding [REDACTED]; transmit same to P. Daugherty(.6).	1.30	\$1,072.50
11/09/07	Jermaine K. Johnson	Conduct [REDACTED] case docket research to [REDACTED]	2.10	\$441.00
11/09/07	Fletch Johnston	Review [REDACTED] and revised documents.	1.20	\$468.00
11/13/07	Judith Elkin	Review objections [REDACTED]	1.00	\$775.00
11/14/07	Judith Elkin	[REDACTED]	0.20	\$155.00
11/14/07	Lenard M. Parkins	Review pleadings [REDACTED] (.5); review [REDACTED] (.6).	1.10	\$907.50
11/16/07	Judith Elkin	Review pleadings [REDACTED] (.5); review amendments [REDACTED] (1.4)	1.90	\$1,472.50
11/19/07	Janice V. Sharry	Review [REDACTED] agreement (.5); discuss issues with Mr. Parkins (.4); review issues relating to [REDACTED] (.4); telephone conference with [REDACTED] (.3).	1.60	\$1,008.00
11/19/07	Judith Elkin	Telephone conference with Mr. Parkins (.2); review [REDACTED] and [REDACTED] letter (.3); conference call with Ms Sharry and Mr. Parkins regarding [REDACTED] (.5); conference call with Ms Sharry, Mr. Parkins and Mr. Daugherty (.2); review orders	2.10	\$1,627.50

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] (.6); review [REDACTED] (.3).		
11/19/07	Fletch Johnston	Discuss [REDACTED] and [REDACTED] issues with Ms. Sharry (.3); analyze [REDACTED] issues and discuss same with Mr. Parkins (.7).	1.00	\$390.00
11/19/07	Lenard M. Parkins	Review [REDACTED] to determine [REDACTED] (0.8).; telephone conference with P. Daugherty regarding [REDACTED] (0.3).	1.10	\$907.50
11/20/07	Lenard M. Parkins	Review current draft of [REDACTED] (0.8)	0.80	\$660.00
11/20/07	Fletch Johnston	Review, analyze and summary [REDACTED] issues.	1.40	\$546.00
11/20/07	Jermaine K. Johnson	Update [REDACTED] case docket research previously done to [REDACTED]	1.70	\$357.00
11/21/07	David Colletti	Discuss with Ms. Haliburton [REDACTED] and [REDACTED] (Item 4)	0.40	\$140.00
11/21/07	Lenard M. Parkins	Review [REDACTED] objections [REDACTED] and transmit same to P. Daugherty (0.8).	0.80	\$660.00
11/23/07	David Colletti	Begin draft of [REDACTED] as requested by Ms. Haliburton	0.30	\$105.00
11/24/07	Lenard M. Parkins	Review [REDACTED] pleadings [REDACTED] transmit same to P. Daugherty. (0.4).	0.40	\$330.00
11/25/07	Judith Elkin	Review objections [REDACTED] (2.4)	2.40	\$1,860.00
11/26/07	Judith Elkin	Telephone conference with Mr. Fox (counsel for indenture trustee) (.3); telephone conference with Ms Sharry and Mr. Daugherty (.2); review objections [REDACTED] and disclosure statement (3.8); review transcript of [REDACTED] hearing [REDACTED] (.5); office conference with Mr. Parkins regarding [REDACTED] (.2),	5.00	\$3,875.00
11/26/07	Janice V. Sharry	Telephone conference with Mr. Parkins and Ms. Elkin and Mr Daugherty.	0.60	\$378.00

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/26/07	David Colletti	Draft [REDACTED]	1.70	\$595.00
11/27/07	David Colletti	Review [REDACTED] materials for [REDACTED] (.5); e-mails with Ms. Haliburton and Ms. Flack regarding [REDACTED] (.6).	1.10	\$385.00
11/27/07	Fletch Johnston	Work on Delphi matters, including [REDACTED] (1.1); review and analyze [REDACTED] (1.4).	2.50	\$975.00
11/27/07	Jermaine K. Johnson	Respond to L. Parkins' requests [REDACTED] case materials, including [REDACTED]	1.80	\$378.00
11/28/07	Lenard M. Parkins	Telephone conference with M. Shapiro regarding [REDACTED] (0.5).	0.50	\$412.50
11/28/07	Judith Elkin	Telephone conference with Mr Daugherty with Mr. Parkins (.2); office conference with Mr. Nagi to [REDACTED] (.5); gather necessary materials for Mr. Nagi for [REDACTED] (.3).	1.00	\$775.00
11/28/07	Jason Nagi	Review [REDACTED], in preparation for [REDACTED] (.2). Review motion [REDACTED] in preparation for hearing [REDACTED] (2.2).	2.60	\$1,001.00
11/29/07	Judith Elkin	Office conference with Mr. Parkins and Mr. Nagi regarding [REDACTED] (.2); telephone conference with Mr. Daugherty regarding same (.2); telephone conference with Mr. Shapiro regarding same (.2); conference call with Mr. Shapiro, Ms Sharry, Mr. Parkins and Mr. Nagi regarding [REDACTED] (.8); review [REDACTED] (.5); review [REDACTED] (.8); review certain [REDACTED] (1.2); telephone conference with Mr. Parkins regarding [REDACTED] (.3); telephone conference with Mr. Brilliant (.2); conference call with Mr. Parkins, Mr. Colletti and Mr. Johnston regarding [REDACTED] (.2).	4.60	\$3,565.00
11/29/07	Lenard M. Parkins	Communication with P. Daugherty regarding [REDACTED] (0.3); review [REDACTED] pleadings [REDACTED] (1.6); review [REDACTED] and [REDACTED] terms for [REDACTED] (1.1); conference calls with M. Shapiro and others at Lehman regarding [REDACTED] (2.1).	5.10	\$4,207.50

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/29/07	David Colletti	Prepare for and attend call with Lehman Group, Mr. Parkins, Ms. Elkin and Ms. Sharry (1.4); review filings [REDACTED] (1.3); review previous filings by Highland for [REDACTED] (1.6); prepare for and attend call with Mr. Parkins, Ms. Elkin and Lehman Group to [REDACTED] (1.6); call to Ms. Arel at Goodwin & Procter to discuss securities laws issues surrounding the syndication of the backstop (.2); review Appaloosa filings with respect to [REDACTED] (.9); draft, review and revise [REDACTED] Term Sheets (2.9).	9.90	\$3,465.00
11/29/07	Fletch Johnston	Review and analyze [REDACTED] (2.8); telephone conferences with Lehman Brothers concerning [REDACTED] (1.2); draft [REDACTED] (2.4).	6.40	\$2,496.00
11/29/07	Janice V. Sharry	Telephone conference regarding [REDACTED]; review materials; discuss [REDACTED]	1.50	\$945.00
11/30/07	Janice V. Sharry	Work on [REDACTED] letter (1.4); work on [REDACTED] letters (1.0); work on [REDACTED] (2.0); telephone conferences with working group (2.0); telephone conference with Mr. Colvin regarding [REDACTED] (.6).	7.00	\$4,410.00
11/30/07	Fletch Johnston	Work on [REDACTED] matters, including [REDACTED] letter, [REDACTED] letters, and related documents (6.8); telephone conferences with investors and Lehman Brothers (.9); discuss outstanding issues and action items with Ms. Sharry and Mr. Colletti (.6); review and revise [REDACTED] documents (1.2); review and analyze [REDACTED] (1.2).	10.70	\$4,173.00
11/30/07	David Colletti	Draft, review and revise [REDACTED] Term Sheets (2.9); review and revise [REDACTED] (1.3); prepare for and attend call with Lehman Group, Mr. Stuecheli, potential investors, Ms. Sharry, Mr. Parkins and Ms. Elkin (2.2); review [REDACTED] letter and [REDACTED] letter form (.5); prepare for and attend call with Lehman Group, Mr. Stuecheli, Mr. Daugherty, potential investors, Ms. Sharry, Mr. Parkins and Ms. Elkin (1.8); draft, review and revise [REDACTED] (1.8); review Appaloosa and Delphi filings to [REDACTED] (.3); e-mails and calls with Ms. Sharry, Ms. Elkin and Mr. Parkins (.9)	11.70	\$4,095.00
11/30/07	Lenard M. Parkins	Work on [REDACTED] (2.7); calls with Highland	8.50	\$7,012.50

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		and Lehman regarding [REDACTED] and communication with various unsecured creditors and their counsel regarding development of proposal(5.8).		
11/30/07	Judith Elkin	Work on [REDACTED] including review of [REDACTED] (5.0); telephone conference with Ms Sharry regarding [REDACTED] (.3); review and comment on [REDACTED] letters and other [REDACTED] documents (.5); conference call with investor group (1.5); conference call with Mr. Parkins and Ms Sharry regarding [REDACTED] (.3); conference call with Ms Sharry, Mr. Parkins and Mr. Colvin regarding [REDACTED] (.4); conference call with investor group (.8); review revised document (.4); review [REDACTED] (.3); telephone conference with Mr. Brilliant and his team regarding numerous issues (3); correspondence with Ms Sharry and Mr. Parkins regarding [REDACTED] (.2).	10.00	\$7,750.00
11/30/07	Janice V. Sharry	Review revisions to documents (1.5); various telephone conferences regarding same (1.0); transmit to working group and prepare for conference call (.5).	3.00	\$1,890.00
12/01/07	Fletch Johnston	Work on [REDACTED] matters, including [REDACTED] (8.5); prepare for and participate on [REDACTED] conference calls and calls with Highland and Lehman concerning [REDACTED] (2.0); review and analyze [REDACTED] (2.5).	13.00	\$5,070.00
12/01/07	Matthew L. Fry	Research at the request of Ms. Sharry [REDACTED]	2.50	\$612.50
12/01/07	Jody L. Konick	Research [REDACTED] at the request of Jan Sharry.	2.40	\$588.00
12/01/07	Judith Elkin	Conference call with Lehman to [REDACTED] (2.3); revise [REDACTED] term sheet (1.4); prepare [REDACTED] letter (.5); correspondence with various parties regarding [REDACTED] revise documents [REDACTED] (1.2); review revised [REDACTED] documents and comment on same (2.6); review [REDACTED] revisions (.6); telephone conference with Mr. Parkins regarding [REDACTED] (.3).	8.90	\$6,897.50
12/01/07	Janice V. Sharry	Attend conference call regarding [REDACTED] (3.0); work on revisions to [REDACTED] (3.0).	6.00	\$3,780.00

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 7

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/07	David Colletti	Review form of [REDACTED] agreement per questions from [REDACTED] (.7); review [REDACTED] and revise [REDACTED] (.4); prepare for and attend conference call with Lehman group, Highland group, Mr. Parkins, Ms. Elkin, Mr. Johnston and Ms. Sharry to discuss [REDACTED] (2.6); revise [REDACTED] and prepare drafts [REDACTED] (3.6); review [REDACTED] agreement [REDACTED] regarding [REDACTED] (3.3); begin drafting [REDACTED] (.8); e-mails/calls with Mr. Conroy, Ms. Sharry, Mr. Parkins, Mr. Stuecheli and Lehman group (1.5); review revised drafts of [REDACTED] letter and [REDACTED] and revise further (1.4); review [REDACTED] filings to [REDACTED] (1.5)	15.80	\$5,530.00
12/01/07	Lenard M. Parkins	Work on documents for [REDACTED] (3.6); numerous telephone conferences with M. Shapiro and other bond holders regarding [REDACTED] (2.2); internal telephone conference with J. Sharry, D. Colletti, F. Johnston and J. Elkin regarding [REDACTED] (1.3).	7.10	\$5,857.50
12/02/07	Lenard M. Parkins	Review and revise documents for [REDACTED] (2.1); extended telephone conference with other bond holders and their counsel and M. Shapiro regarding [REDACTED] (2.3); telephone conference with J. Sharry and J. Elkin regarding [REDACTED] (0.7).	5.10	\$4,207.50
12/02/07	Fletch Johnston	Prepare for and participate on [REDACTED] conference calls with external working group and investors and revise [REDACTED] documents accordingly.	14.00	\$5,460.00
12/02/07	David Colletti	Answer follow-up questions on [REDACTED] (.9); prepare for and attend conference call with investors, Lehman group, Mr. Stuecheli, Mr. Daugherty, Mr. Parkins, Ms. Sharry, Ms. Elkin, Mr. Johnston, Goodwin Procter and Schulte Roth representatives (2.9); revise [REDACTED] letter and [REDACTED] (3.9); review issues on [REDACTED] (.8); prepare for and attend call with Schulte Roth,	14.60	\$5,110.00

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 8

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Goodwin Procter and Ms. Sharry regarding Section 13d issues (.9); draft and review [REDACTED] based on [REDACTED] (2.1); e-mails and calls with certain investors, personnel at Lehman and attorneys for investors with respect to [REDACTED] (2.2); review [REDACTED] (.9)		
12/02/07	Janice V. Sharry	Attend various conference calls regarding [REDACTED] (5.0); work on various issues (1.0); review and revise documents (3.0).	9.00	\$5,670.00
12/02/07	Judith Elkin	Conference call with investment group, counsel and Lehman (2.8); revise [REDACTED] and distribute (.4); revise [REDACTED] (.6); conference call with Mr. Parkins and Mr. Brilliant (1.0); review [REDACTED] and discuss with Mr. Parkins (.6); revise [REDACTED] (.2); conference call with H&B team regarding [REDACTED] issues (.4); review revised [REDACTED] documents (1.2); telephone conference with Mr. Desai regarding questions on plan term sheet (.2); review further revised documents (.5); correspondence with Mr. Brilliant regarding various issues (.3); review [REDACTED] documents (.3).	8.50	\$6,587.50
12/02/07	Jody L. Konick	Draft [REDACTED]; make revisions to [REDACTED]	4.60	\$1,127.00
12/02/07	Matthew L. Fry	Review and revise at the request of Ms. Sharry [REDACTED] checking for [REDACTED]; office conference with Mr. Colletti, Mr. Johnston, and Ms. Konick regarding same.	3.60	\$882.00
12/03/07	David Colletti	Draft and review [REDACTED] (2.1); prepare for and attend multiple conference calls with investors, Lehman, Goodwin Procter, Schulte, Mr. Stuecheli, Mr. Parkins, Mr. Bezozo, Ms. Elkin, Ms. Sharry and Mr. Johnston (3.6); [REDACTED] (.9); calls with Mr. Reilly and Mr. Brilliant at Goodwin Procter to discuss corporate issues and comments to documents (1.6); continue to revise and send out documents per comments [REDACTED]	15.10	\$5,285.00

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 9

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(3.9); e-mails and calls with investors, Lehman, Goodwin, Mr. Stuecheli, Mr. Parkins, Mr. Bezozo, Ms. Sharry and Ms. Elkin regarding documents, issues and comments (2.1); revise letter and (9)		
12/03/07	Matthew L. Fry	Update term sheet office conference with Ms. Sharry, Mr. Colletti, Mr. Johnston, and Ms. Konick regarding same.	1.00	\$245.00
12/03/07	Jody L. Konick	Participate in conference call regarding with J. Sharry, F. Johnston, D. Colletti and M. Fry (.5); revise distribute to investors, follow up with investors (multiple times) and provide updates to internal group with respect to (3.9).	4.40	\$1,078.00
12/03/07	Judith Elkin	Conference call with group regarding issues (.5); telephone conference with Mr. Parkins regarding (.2); telephone conference with Mr. Gold regarding (.2); review and revise plan term sheet per miscellaneous comments (.5); conference call with group to discuss (.5); telephone conference with Mr. Shapiro regarding (.2); telephone conference with Mr. Parkins and Mr. Brilliant (.5); conference call with group regarding (.5); telephone conference with Mr. Shapiro re (.2); conference call with group regarding (.3); review revised documents (.6); conference call with group regarding (.5); discuss issues with Mr. Bezozo (.2); telephone conference with Mr. Brilliant regarding issues and (.5).	5.40	\$4,185.00
12/03/07	Janice V. Sharry	Work on revisions to documents (6.0); extended conference calls regarding same (6.0).	12.00	\$7,560.00
12/03/07	Fletch Johnston	Prepare for conference call (.4); revise (.5); telephone conferences with internal working group concerning (2.5); revise and distribute proposal matter documents to investor group (3.1); participate on conference calls (1.3); work on matters, including (3.6); review and analyze issues (1.1).	12.50	\$4,875.00
12/03/07	Lenard M. Parkins	Work on (1.3); numerous extended telephone conferences with M. Shapiro, Highland and issues related thereto (2.9).	4.20	\$3,465.00
12/04/07	Lenard M. Parkins	Work on	8.90	\$7,342.50

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 10

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(1.7); numerous extended telephone conferences with other bond holders , Highland and M. Shapiro and various counsel regarding (3.1); work on letter (3.2); telephone conference with J. Elkin and P. Daugherty regarding same(0.5); telephone conference with R. Rosenberg, counsel to Committee, regarding possible bond holder proposal(0.4).		
12/04/07	Jody L. Konick	Distribute letter ; provide to F. Johnston and D. Colletti.	0.20	\$49.00
12/04/07	Janice V. Sharry	Work on revisions to documents (1.9); attend conference calls (2.1).	4.00	\$2,520.00
12/04/07	David Colletti	Revise letter and exhibits (1.6); review Appaloosa agreement and begin summarizing in e-mail (1.9); e-mails and calls with Lehman group, Goodwin Procter, Schulte, Highland, Ms. Sharry, Mr. Parkins and Ms. Elkin regarding comments and questions from revised documents sent last night (1.1); prepare for and attend conference call with investors, Lehman, Goodwin Procter, Schulte, Mr. Stuecheli, Mr. Daugherty, Ms. Sharry, Ms. Elkin and Mr. Parkins regarding documents, proposal, status of proposal and new Appaloosa proposal at Delphi (1.0)	5.60	\$1,960.00
12/04/07	Judith Elkin	Review (1.5); telephone conference with Ms Sharry regarding same (.2); telephone conference with Mr. Parkins regarding same; correspondence with Mr. Shapiro regarding same (.2); telephone conference with Mr. Parkins and Mr. Rosenberg regarding same (.3); review and respond to inquiry from Mr. Conroy on (.3); conference call with group regarding (.6); discussions with Mr. Daigle and statement revisions (.6); review correspondence regarding (.2); telephone conference with Mr. Shapiro regarding (.3); review correspondence from group regarding (.2); telephone conference with Mr. Brilliant regarding (.2).	4.60	\$3,565.00
12/05/07	Jody L. Konick	Update lists; provide to internal team.	0.70	\$171.50
12/05/07	Lenard M. Parkins	Work on objection (3.5); two telephone conference with P. Daugherty and G. Stuecheli regarding (0.6).numerous calls with M. Shapiro regarding	6.20	\$5,115.00

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 11

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(1.4); three telephone conference with A. Brilliant regarding other bond holder objections and strategy for hearing on EPCA objection and DS objection(0.7).		
12/05/07	David Colletti	Prepare for and attend conference call with Lehman group, potential investor group, Highland, Ms. Sharry, Mr. Parkins, Ms. Elkin, Goodwin Procter, Schulte and others (1.2); review drafts of documents (0.7); call with Mr. O'Reilly regarding comments from his clients (.3); revise documents further per comments (.5); prepare for and attend conference call with (0.9); review potential issues and objection filed in light of such issues (.6); e-mails/calls with various members of Lehman group, Goodwin Procter, Ms. Elkin, Mr. Parkins and Ms. Sharry (.9)	5.10	\$1,785.00
12/05/07	Kim Morzak	Coordinate service of objection (.3); draft and file certificate of service for same (.5).	0.80	\$160.00
12/05/07	Janice V. Sharry	Attend conference calls regarding (2.0); review materials (1.0); discuss issues regarding (1.0).	4.00	\$2,520.00
12/05/07	Judith Elkin	Correspondence with Mr. Parkins regarding and telephone conference with Mr. Parkins regarding same (.3); review and revised (1.0) telephone conference with Mr. Parkins regarding same and regarding (.2); review and revise letter and incorporate (1.7); telephone conference with Ms Sharry regarding (.2); telephone conference with Mr. Brilliant regarding status (.2); conference call with group (1.4); review (0.2); conference call with Ms Sharry, Mr. Parkins and Mr. Shapiro (.3); conference call with Mr. Brilliant. Mr. Dreuhl and Mr. Parkins regarding structure (.2); conference call with Ms Sharry and Mr. Daugherty regarding (.2); prepare objection (1.5); review comments on draft objection and numerous revisions to same (2.8); conference call with group regarding (.6); telephone conference with Mr. Shapiro regarding (.3); office conference with Mr. Parkins regarding	14.90	\$11,547.50

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 12

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.3); numerous telephone conferences with Mr. Brilliant regarding comments on objection (.5); telephone conference with Mr. Steucheli regarding [REDACTED] (.3); telephone conference with Mr. Shapiro regarding [REDACTED] (.3); review [REDACTED] objection and [REDACTED] other objections regarding [REDACTED] (2.4).		
12/05/07	Judith Elkin	Review debtors' motion [REDACTED] and motion [REDACTED] (.5).	0.50	\$387.50
12/06/07	Judith Elkin	Prepare [REDACTED] and discuss with Ms Sharry and Mr. Parkins (1.0); court appearance at hearing [REDACTED] (10.5).	11.50	\$8,912.50
12/06/07	Janice V. Sharry	Follow up on hearing and discuss results.	0.60	\$378.00
12/06/07	Lenard M. Parkins	Attend hearing on EPCA and DS approval in Bankruptcy Court(4.8) [REDACTED]; work on [REDACTED] and telephone conference with J. Sharry regarding same(1.1).	1.10	\$907.50
12/06/07	Lenard M. Parkins	Attend hearings on DS and EPCA (4.6)	4.60	\$3,795.00
12/07/07	Lenard M. Parkins	Attend hearing to hear EPCA ruling and DS approval and changes agreed to by Court with respect to objections filed(3.4). telephone conference with P. Daugherty and G. Stuecheli [REDACTED] and with M. Shapiro [REDACTED] (0.7).	4.10	\$3,382.50
12/07/07	David Colletti	Discuss [REDACTED] issues with Ms. Sharry based on [REDACTED] (.2); review [REDACTED] (.6)	0.80	\$280.00
12/07/07	Judith Elkin	Revise [REDACTED] language [REDACTED] (.3); court appearance at debtors' disclosure statement hearing and argue objections to same (8.0); correspondence to Mr. Butler regarding [REDACTED] (.1); [REDACTED] (.3).	8.70	\$6,742.50
12/09/07	Judith Elkin	Review [REDACTED] (3.3); review miscellaneous comments from other counsel on same (.5); correspondence with Mr. Parkins regarding same (.2).	4.00	\$3,100.00
12/10/07	Judith Elkin	Telephone conference with Mr. Parkins regarding [REDACTED] [REDACTED] (.3); review revisions to same (.2); telephone conference with Ms Marfiotes regarding revisions (.3); telephone conference with Mr. Stuart regarding same (2.);	1.70	\$1,317.50

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 13

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		telephone conference with Mr. Parkins and Mr. Brilliant regarding confirmation objections (.4); telephone conference with Mr. Shapiro regarding [REDACTED] (.3).		
12/11/07	Judith Elkin	Review [REDACTED] orders and revised documents for [REDACTED] (2.5); telephone conference with Mr. Parkins regarding [REDACTED] (.2).	2.70	\$2,092.50
12/14/07	Jody L. Konick	Create [REDACTED] list for [REDACTED] [REDACTED]	0.10	\$24.50

Total Chargeable Hours 391.20

Total Fees \$224,461.50

EXPENSE DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/02/07	Pacer On-line Legal Research	\$83.31
11/09/07	GSI On-line Legal Research	\$34.90
11/29/07	617/570-1067 from x5017 @ 5:30:00PM BOSTON MA	\$0.15
11/30/07	212/526-9830 from x5017 @ 5:50:00PM NEWYORKCTY NY	\$0.15
11/30/07	Secretarial Overtime Expense Debbi Ludlum	\$40.00
12/01/07	Secretarial Overtime Expense Debbi Ludlum	\$160.00
12/02/07	Secretarial Overtime Expense Debbi Ludlum	\$300.00
12/03/07	Copies: 6 @ 15:33	\$0.90
12/03/07	212/813-8876 from x5017 @ 4:59:00PM NEWYORKCTY NY	\$2.85

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 14

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Long Distance Phone Expense	\$3.15
On-line Legal Research	\$118.21
Photocopy Expense	\$0.90
Secretarial Overtime Expense	\$500.00
Total Current Costs	<u>\$622.26</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u><u>\$225,083.76</u></u>

Invoice Number: 20384403
Client/Matter Number: 0034882.00063

December 18, 2007
Page 15

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Judith Elkin	102.80	\$775.00	\$79,670.00
Lenard M. Parkins	64.00	\$825.00	\$52,800.00
Janice V. Sharry	49.90	\$630.00	\$31,437.00
David Colletti	82.10	\$350.00	\$28,735.00
Fletch Johnston	62.70	\$390.00	\$24,453.00
Matthew L. Fry	7.10	\$245.00	\$1,739.50
Jody L. Konick	12.40	\$245.00	\$3,038.00
Jason Nagi	2.60	\$385.00	\$1,001.00
Jermaine K. Johnson	6.80	\$210.00	\$1,428.00
Kim Morzak	0.80	\$200.00	\$160.00
Total	391.20		\$224,461.50

Total Chargeable Hours 391.20

Total Fees \$224,461.50

EXPENSE DETAIL

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From November 1, 2007 Through December 18, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$224,461.50	\$622.26	\$0.00	\$225,083.76

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through December 18, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$224,461.50
Total Expenses and Services	\$622.26
Total Amount Due	<u>\$225,083.76</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20384403
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20376415
Client/Matter Number: 0034882.00063
October 30, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From August 1, 2007 Through September 30, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/07	Stacy Brainin	Correspondence regarding [REDACTED]	0.40	\$230.00
08/05/07	Ian T. Peck	Continue research regarding [REDACTED] [REDACTED]	2.80	\$1,078.00
08/06/07	Ian T. Peck	Continue research regarding [REDACTED] [REDACTED]	2.90	\$1,116.50
08/07/07	Kim Morzak	On-line review of current docket sheet (.3); download, organize and index various [REDACTED] pleadings (.8).	1.10	\$214.50
08/14/07	Ian T. Peck	Continue Research of [REDACTED] [REDACTED]	5.80	\$2,233.00
08/15/07	Autumn Smith	Edit memorandum [REDACTED]	1.60	\$424.00
08/15/07	Ian T. Peck	Continue research of [REDACTED] [REDACTED]	8.40	\$3,234.00
08/15/07	Kim Morzak	On-line review of current docket sheet (.3); download, organize	1.00	\$195.00

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
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Invoice Number: 20376415
Client/Matter Number: 0034882.00063

October 30, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		and index [REDACTED] pleadings (.7).		
08/22/07	Kim Morzak	On-line review of current docket sheet (.3); download, organize and index various [REDACTED] pleadings (.5).	0.80	\$156.00
08/29/07	Kim Morzak	On-line review of docket sheet to identify [REDACTED] pleadings.	0.30	\$58.50
09/07/07	Kim Morzak	On-line review of current docket sheet; download, organize and index various [REDACTED] pleadings.	0.80	\$156.00
09/26/07	Janice V. Sharry	Discuss [REDACTED]	0.50	\$297.50
09/26/07	David Colletti	Call with Ms. Sharry regarding [REDACTED] (.2); e-mails with Mr. Evans, Mr. Stuecheli, Ms. Haliburton and Ms. Sharry regarding [REDACTED] (.9).	1.10	\$324.50
09/27/07	David Colletti	Review [REDACTED] (.5); draft [REDACTED] (.9); e-mails with Ms. Haliburton, Mr. Stuecheli, Mr. Daugherty and Ms. Sharry regarding [REDACTED] (.8)	2.20	\$649.00
09/28/07	David Colletti	Draft and revise [REDACTED] (1.4); e-mails and calls with Mr. Stuecheli and Ms. Haliburton regarding [REDACTED] (1.2); review [REDACTED] proofs and make revisions to [REDACTED] (.8).	3.40	\$1,003.00
09/28/07	Janice V. Sharry	Review and discuss [REDACTED] (.6); review [REDACTED] (.4).	1.00	\$595.00
Total Chargeable Hours			34.10	
Total Fees				<u>\$11,964.50</u>

Invoice Number: 20376415

October 30, 2007

Client/Matter Number: 0034882.00063

Page 3

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
On-line Legal Research	\$173.12
Special Delivery Courier Service	\$59.50
Travel Expense	\$8.00
Westlaw	\$44.77
Total Current Costs	<u>\$285.39</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u><u>\$12,249.89</u></u>

Invoice Number: 20376415
Client/Matter Number: 0034882.00063

October 30, 2007
Page 4

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Stacy Brainin	0.40	\$575.00	\$230.00
Janice V. Sharry	1.50	\$595.00	\$892.50
David Colletti	6.70	\$295.00	\$1,976.50
Autumn Smith	1.60	\$265.00	\$424.00
Ian T. Peck	19.90	\$385.00	\$7,661.50
Kim Morzak	4.00	\$195.00	\$780.00
Total	34.10		\$11,964.50

Total Chargeable Hours 34.10

Total Fees \$11,964.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From August 1, 2007 Through September 30, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$11,964.50	\$285.39	\$0.00	\$12,249.89

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through September 30, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$11,964.50
Total Expenses and Services	\$285.39
Total Amount Due	<u>\$12,249.89</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20376415
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20371854
Client/Matter Number: 0034882.00063
September 25, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From August 1, 2007 Through August 31, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/01/07	Thom Wisinski	[REDACTED]	2.30	\$1,081.00
08/01/07	Judith Elkin	Telephone conference with Mr. Hogan regarding document list (.2); review [REDACTED] list (.2); correspondence with Mr. Daugherty regarding [REDACTED] (.2); correspondence with Ms Sharry regarding [REDACTED] (.2); correspondence with Mr. Hogan regarding exhibits (.1); correspondence with Mr. Hogan regarding confidentiality issues (.2).	1.10	\$797.50
08/01/07	Janice V. Sharry	Work on certifications (1.0); review pleadings (1.0).	2.00	\$1,190.00
08/01/07	Ashley Shurtleff	Review attorney e-mails to determine [REDACTED] (1.8 hours); review [REDACTED] (2.0 hours).	3.80	\$1,064.00
08/01/07	Jacqueline Shipchandler	Work on [REDACTED]	1.50	\$607.50

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
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Invoice Number: 20371854
Client/Matter Number: 0034882.00063

September 25, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/02/07	Jacqueline Shipchandle	Work on [REDACTED] (2.0); prepare letter [REDACTED] regarding [REDACTED] (.5).	2.50	\$1,012.50
08/02/07	Janice V. Sharry	Review status and issues regarding [REDACTED]	1.00	\$595.00
08/02/07	Judith Elkin	Review [REDACTED] reply (.6); discuss with Ms Sharry (.2); court appearance at hearing on Appaloosa transaction and discussions with Mr. Broude and Red Brick Capital after hearing (1.7); correspondence with clients regarding same (.2)	2.70	\$1,957.50
08/02/07	Thom Wisinski	Preparation of materials for [REDACTED]	1.30	\$611.00
08/02/07	Ashley Shurtleff	[REDACTED] (1.1 hours); finalize review of [REDACTED] (1.5 hours); coordinate with attorneys [REDACTED] (0.9 hour).	3.50	\$980.00
08/03/07	Ashley Shurtleff	Coordinate distribution of letter [REDACTED] (1.2 hours); review [REDACTED] (1.6 hours).	2.80	\$784.00
08/03/07	Stacy Brainin	Review [REDACTED]	0.30	\$172.50
08/03/07	Janice V. Sharry	Review letter [REDACTED] (.3); discuss [REDACTED] (.4).	0.70	\$416.50
08/03/07	Jacqueline Shipchandle	Work on [REDACTED] including preparation of letter [REDACTED] regarding [REDACTED]	2.00	\$810.00
08/06/07	Jacqueline Shipchandle	Conference with Ms. Shurtleff and Mr. Wisinski regarding [REDACTED] (.5); work on [REDACTED] (1.7).	2.20	\$891.00
08/06/07	Janice V. Sharry	Discuss issues regarding [REDACTED]	0.20	\$119.00
08/06/07	Ashley Shurtleff	Prepare for and attend meeting to discuss [REDACTED]	0.90	\$252.00
08/07/07	Ashley Shurtleff	Negotiate and revise [REDACTED]	1.80	\$504.00
08/07/07	Jacqueline Shipchandle	Work on [REDACTED] issues.	2.60	\$1,053.00
08/07/07	Stacy Brainin	Correspondence regarding [REDACTED]	0.50	\$287.50
08/07/07	Judith Elkin	Review [REDACTED] motion [REDACTED] (.8) and [REDACTED] (.7).	1.50	\$1,087.50

Invoice Number: 20371854
Client/Matter Number: 0034882.00063

September 25, 2007
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/08/07	Jacqueline Shipchandle	Work on [REDACTED].	4.50	\$1,822.50
08/08/07	Angela M. Josephs	Conferences regarding [REDACTED]; telephone conferences regarding [REDACTED]; obtain [REDACTED] and forward to file.	1.30	\$253.50
08/08/07	Janice V. Sharry	Work on issues regarding [REDACTED].	0.60	\$357.00
08/08/07	Ashley Shurtleff	Prepare documents [REDACTED] (1.8 hours); finalize and coordinate [REDACTED] (0.8 hour).	2.60	\$728.00
08/09/07	Ashley Shurtleff	Finalize distribution of [REDACTED]	0.90	\$252.00
08/09/07	Jacqueline Shipchandle	Prepare [REDACTED] materials.	0.50	\$202.50
08/15/07	Ashley Shurtleff	Review [REDACTED]	0.80	\$224.00
08/16/07	Judith Elkin	Review [REDACTED] memorandum on [REDACTED] (.5); revise memo [REDACTED] and discuss with Mr. Parkins (.8).	1.30	\$942.50
08/22/07	Janice V. Sharry	Various office conferences regarding [REDACTED] and other [REDACTED] matters.	0.50	\$297.50
08/22/07	Fletch Johnston	Work on [REDACTED] and discuss same with Ms. Sharry; review, analyze and summarize [REDACTED].	1.20	\$402.00
08/22/07	Jacqueline Shipchandle	Work on [REDACTED] issues.	0.20	\$81.00
08/23/07	Fletch Johnston	Telephone conferences with Mr. Stuecheli, Ms. Sharry and Mr. Parkins concerning [REDACTED]; review [REDACTED] letter; draft [REDACTED] notice [REDACTED].	1.30	\$435.50
08/24/07	Fletch Johnston	Discuss [REDACTED] with Mr. Stuecheli and coordinate execution of document.	0.50	\$167.50
08/27/07	Jacqueline Shipchandle	Review and analyze [REDACTED] certification (.3); prepare correspondence from Mr. Colvin regarding same (.3).	0.60	\$243.00
08/28/07	Jacqueline Shipchandle	Work on [REDACTED] certification.	0.30	\$121.50
08/29/07	Jacqueline Shipchandle	Work on [REDACTED] certification.	1.00	\$405.00

Invoice Number: 20371854
Client/Matter Number: 0034882.00063

September 25, 2007
Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08/30/07	Ashley Shurtleff	[REDACTED] to [REDACTED]	0.80	\$224.00

Total Chargeable Hours 56.10

Total Fees \$23,432.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
AT&T Credit Card Call	\$1.43
Fax	\$17.00
Federal Express	\$465.32
Hotel Expense	\$563.04
Local Fax	\$29.00
Long Distance Phone Expense	\$0.75
Meals	\$11.49
On-line Legal Research	\$842.23
Photocopy Expense	\$3.30
Travel Expense	\$591.55

Total Current Costs \$2,525.11

Total Fees and Costs (See Remittance Statement for Total Due) \$25,957.11

Invoice Number: 20371854
Client/Matter Number: 0034882.00063

September 25, 2007
Page 5

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Stacy Brainin	0.80	\$575.00	\$460.00
Judith Elkin	6.60	\$725.00	\$4,785.00
Janice V. Sharry	5.00	\$595.00	\$2,975.00
Thom Wisinski	3.60	\$470.00	\$1,692.00
Jacqueline Shipchandler	17.90	\$405.00	\$7,249.50
Fletch Johnston	3.00	\$335.00	\$1,005.00
Ashley Shurtleff	17.90	\$280.00	\$5,012.00
Angela M. Josephs	1.30	\$195.00	\$253.50
Total	56.10		\$23,432.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From August 1, 2007 Through August 31, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$23,432.00	\$2,525.11	\$0.00	\$25,957.11

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through August 31, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$23,432.00
Total Expenses and Services	\$2,525.11
Total Amount Due	<u>\$25,957.11</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20371854
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20367042
Client/Matter Number: 0034882.00063
August 20, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From June 22, 2007 Through July 31, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/22/07	Allison Heo	Draft [REDACTED] memorandum (5.0); coordinate production of [REDACTED] memorandum by other reviewers (1.5); coordinate document request with Skadden (0.5).	7.00	\$1,855.00
06/30/07	Fletch Johnston	Work on [REDACTED] (9.5); work on [REDACTED] letter [REDACTED] (1.4); work on [REDACTED] (5); discuss [REDACTED] with Mr. Stuecheli, Mr. Conroy, and Ms. Elkin (.3); telephone conferences with Mr. Stuecheli concerning [REDACTED] (5).	12.20	\$4,087.00
07/01/07	Fletch Johnston	Prepare for and participate on [REDACTED] conference calls (1.3); work on [REDACTED] with Ms. Sharry, Mr. Parkins, Ms. Elkin, Mr. Penn and members of internal working group from Highland and Lehman (7.9); prepare and distribute [REDACTED] materials [REDACTED] (5).	9.70	\$3,249.50

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Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/01/07	John Penn	Review additional revisions to draft documents (2.0); conference call with Highland and Lehman regarding [REDACTED] (1.0); preliminary review of [REDACTED] (2.8).	4.80	\$2,568.00
07/01/07	Janice V. Sharry	Finalize draft documents (6.0); extended conference calls [REDACTED] (4.3).	10.30	\$6,128.50
07/01/07	Judith Elkin	Review [REDACTED] from Mr. Penn, Mr. Parkins and Mr. Conroy and revise same (.8); review [REDACTED] and comment on same (1.7); conference call with Highland, H&B and Lehman team to go over [REDACTED] (3.0); review [REDACTED] and redistribute (.5); telephone conference with Ms. Sharry regarding [REDACTED] (.2). review revised documents (1.0); telephone conference with Ms. Sharry; review and comment on final versions (1.2).	8.40	\$6,090.00
07/01/07	Arthur T. Carter	Review information on [REDACTED] motion [REDACTED] (1.0); gather and review information regarding [REDACTED] (.5).	1.50	\$742.50
07/01/07	Lenard M. Parkins	Work on [REDACTED] (4.9); numerous extended telephone conferences with Lehman and Highland to [REDACTED] (2.5).	7.10	\$5,147.50
07/02/07	Lenard M. Parkins	Two telephone conferences with M. Shapiro regarding [REDACTED] (.5).	0.50	\$362.50
07/02/07	Arthur T. Carter	Review of memorandum regarding [REDACTED] (1.5); preparation of revisions regarding [REDACTED] (1.0).	2.50	\$1,237.50
07/02/07	Judith Elkin	Office conference with Mr. Parkins (.2); numerous discussions regarding [REDACTED] (2.1); telephone conference with Ms. Sharry regarding [REDACTED] and review correspondence on same (.2); review memo [REDACTED] (.6); review [REDACTED] (.5); review issues on [REDACTED] (.8); review [REDACTED] (.5).	4.90	\$3,552.50
07/02/07	W. Scott Wallace	Review [REDACTED] issues, including office conference with Ms. Sharry regarding same (.3).	0.30	\$168.00
07/02/07	Janice V. Sharry	Various follow up telephone conferences regarding [REDACTED] (.8); review [REDACTED]	1.50	\$892.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.3); review [REDACTED] issues (.4).		
07/02/07	John Penn	Additional review of [REDACTED] material.	1.30	\$695.50
07/02/07	David Colletti	E-mails with Ms. Sharry and Mr. Parkins regarding [REDACTED] [REDACTED] (.4).	0.40	\$118.00
07/02/07	Ian T. Peck	Review [REDACTED] pleadings [REDACTED] [REDACTED].	0.90	\$346.50
07/02/07	Fletch Johnston	Review and analyze relevant rules and regulations, case law, and secondary guidance with respect to [REDACTED] [REDACTED] (1.9); work with Ms. Sharry on [REDACTED] [REDACTED] and [REDACTED] issues (.8).	2.70	\$904.50
07/02/07	Jermaine K. Johnson	Review Delphi docket for content and update where appropriate (.8); organize files (1.2).	2.00	\$390.00
07/03/07	Fletch Johnston	Review [REDACTED] memorandum (.5).	0.50	\$167.50
07/03/07	Judith Elkin	Review additional [REDACTED] memos (.8); telephone conference with Mr. Parkins regarding [REDACTED] [REDACTED] (.3); review articles on [REDACTED] and [REDACTED] (.3); review documents [REDACTED] (1.2).	2.60	\$1,885.00
07/03/07	Janice V. Sharry	Telephone conferences [REDACTED] and attempts to contact Mr. Cochran [REDACTED] (.5); work on coordinating [REDACTED] with [REDACTED] [REDACTED] (.6); various email transmissions with parties regarding [REDACTED] [REDACTED] [REDACTED] (.7).	1.80	\$1,071.00
07/03/07	Lenard M. Parkins	Telephone conference with M. Shapiro and others at Lehman regarding [REDACTED] [REDACTED] (.7).	0.70	\$507.50
07/05/07	Janice V. Sharry	Attend conference call to receive [REDACTED] (1.5); work on items and list of issues from [REDACTED] (1.0); telephone conference with Mr. Conroy regarding same (.5).	3.00	\$1,785.00
07/05/07	Judith Elkin	Conference call with GM, Bear Stearns, WGM and Lehman regarding document issues (1.7); telephone conference with Mr. Parkins and Ms Sharry regarding [REDACTED] (.3); conference call with Mr. Shapiro, Mr. Conroy and Mr. Parkins regarding [REDACTED] (.5); review [REDACTED] [REDACTED] documents and compare with [REDACTED] documents in	5.30	\$3,842.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		connection with [REDACTED] (1.2); review memo from Mr. Conroy regarding [REDACTED] and conference call with Mr. Parkins and Ms Sharry regarding same and then with Mr. Conroy (.8); revise [REDACTED] document per comments (.8).		
07/05/07	Fletch Johnston	Discuss [REDACTED] with Ms. Sharry, including [REDACTED] (.30); review [REDACTED] (.30); prepare [REDACTED] (.60).	1.20	\$402.00
07/05/07	Lenard M. Parkins	Conference with Lehman, WGM and Bear for GM regarding documents and issues raised in documents by GM (2.4); telephone conference with M. Shapiro regarding [REDACTED] (.7); telephone conference with J. Sharry and J. Elkin regarding [REDACTED] (.5).	3.60	\$2,610.00
07/05/07	Lenard M. Parkins	Work on [REDACTED] memo [REDACTED] with M. Conroy from Lehman on [REDACTED] (.7).	0.70	\$507.50
07/05/07	Jermaine K. Johnson	Review Delphi docket for content and update where appropriate (.8); prepare materials for attorney use (1.3); organize files (1.0).	3.10	\$604.50
07/06/07	Jermaine K. Johnson	Conduct Delphi bankruptcy case docket research regarding [REDACTED] and advise A. Carter of research findings.	0.80	\$156.00
07/06/07	Lenard M. Parkins	Draft memo to Lehman and client regarding [REDACTED] (.6).	0.60	\$435.00
07/06/07	Fletch Johnston	Review and analyze [REDACTED] documents (1.1); review and analyze list of issues [REDACTED] (.40).	1.50	\$502.50
07/06/07	Mark Elmore	Assist Mr. Peck with research related to [REDACTED]	0.20	\$63.00
07/06/07	John Penn	Preliminary review of additional information from Delphi.	0.70	\$374.50
07/06/07	Janice V. Sharry	Work on confidentiality agreement issues (.7); discuss status of various matters with Mr. Parkins (.3); status call with Skadden (.5).	1.50	\$892.50
07/09/07	Allison Heo	Work on [REDACTED] issue (2.0); draft [REDACTED] (1.5).	3.50	\$927.50
07/09/07	John Penn	Continued review of [REDACTED]	0.60	\$321.00
07/09/07	Janice V. Sharry	Schedule meeting with Skadden and discuss issues and status (1.0); work on various [REDACTED] (1.5); review comments to documents from Skadden (3.0); various telephpne	6.50	\$3,867.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		conferences and office conferences regarding issues (1.0).		
07/09/07	Judith Elkin	Review [REDACTED] comments from Debtors (1.0); discuss same with Ms. Sharry (.2); review [REDACTED] documents (1.4); review and comment on [REDACTED] memo (.4).	3.00	\$2,175.00
07/09/07	Arthur T. Carter	Receipt and review of motion [REDACTED] (.5); follow-up re same (.5).	1.00	\$495.00
07/09/07	Fletch Johnston	Work on [REDACTED] (.3); review and analyze [REDACTED] with respect to [REDACTED] (.4); discuss action items and outstanding issues with Ms. Sharry (.4); review and analyze [REDACTED] and draft issues list related thereto (1.9); work on [REDACTED] with Ms. Sharry and Ms. Heo (1.2); work on [REDACTED] issues with Ms. Sharry and Ms. Heo (1.3); telephone conference with Mr. Conroy concerning [REDACTED] (.5).	5.00	\$1,675.00
07/10/07	Fletch Johnston	Revise draft memo [REDACTED] with respect to [REDACTED] and discuss same with Ms. Sharry, Mr. Parkins and Ms. Elkin (4.6); work on [REDACTED] issues and [REDACTED] issues with Ms. Sharry, Ms. Heo and Mr. Conroy (.40); prepare for and participate on conference calls with Highland and Lehman concerning [REDACTED] issues and [REDACTED] (1.6); discuss [REDACTED] issues with Mr. Biggers (.4).	7.00	\$2,345.00
07/10/07	Lenard M. Parkins	Work on [REDACTED] issues including [REDACTED]; telephone conference with P. Daugherty and Lehman team regarding these issues (8.8).	8.80	\$6,380.00
07/10/07	Jermaine K. Johnson	Conduct limited [REDACTED] research regarding [REDACTED] issues and distribute findings to the working group (.8); conduct Delphi bankruptcy case docket research regarding [REDACTED] issues and advise L. Parkins of research findings (1.1).	1.90	\$370.50
07/10/07	Ian T. Peck	Review [REDACTED] and decisions regarding [REDACTED]	1.60	\$616.00
07/10/07	Kim Morzak	On-line review of Delphi pleadings and update index of [REDACTED]	1.30	\$253.50
07/10/07	Judith Elkin	Review miscellaneous comments from Debtors on additional documents and issues generally (.8); discuss with Ms. Sharry and Mr. Parkins (.3); review [REDACTED] memo after conference call with Lehman (.5); review [REDACTED]	3.30	\$2,392.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.5); review miscellaneous documents regarding (1.2)		
07/10/07	Jennifer Thoman Wisins	Review issues in connection with	2.00	\$840.00
07/10/07	Allison Heo	Work on (5.0); work on issue (2.5).	7.50	\$1,987.50
07/10/07	Janice V. Sharry	Work on reviewing revisions to (3.0); various telephone conferences regarding (3.0); work on agreements (2.0).	8.00	\$4,760.00
07/10/07	Bart Biggers	Review issues related to (3.2); review (1.1); analyze issues under (3.6); conferences with Ms. Sharry regarding such(3).	8.20	\$2,747.00
07/11/07	Bart Biggers	Analyze issues related to (2.2); analyze issues under (3.2); conferences with Ms. Sharry regarding such (0.4)	5.80	\$1,943.00
07/11/07	Janice V. Sharry	Work on and prepare for meeting at Delphi (4.0); attend meeting at Lehman (3.0); attend meeting at Skadden (8.0).	15.00	\$8,925.00
07/11/07	Kenneth K. Bezozo	Discuss and analyze issues relating to proposed transaction.	0.50	\$375.00
07/11/07	W. Scott Wallace	Review issues in connection with , including office conference with Mr. Biggers regarding same (.7).	0.70	\$392.00
07/11/07	Judith Elkin	Review memo and discuss with Mr. Parkins (1.6); meet with Lehman team and Mr. Daugherty and Mr. Steucheli to (5.5); meet with Highland team and Delphi team to discuss proposal (5.3)	12.40	\$8,990.00
07/11/07	Jennifer Thoman Wisins	Review issues in connection with	2.00	\$840.00
07/11/07	Lenard M. Parkins	Meeting at Lehman to prepare for meeting at Skadden with Delphi on Highland proposal (2.1); meeting at Skadden to meet with Delphi to discuss Highland's proposal and changes to Highland EPCA (7.9).	11.00	\$7,975.00
07/11/07	Fletch Johnston	Prepare for and participate on conference calls with various members of working group (4.8); analyze and discuss with Mr.	5.20	\$1,742.00

Invoice Number: 20367042

August 20, 2007

Client/Matter Number: 0034882.00063

Page 7

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Biggers (.4).		
07/12/07	Fletch Johnston	Work on [REDACTED] with Ms. Sharry, Mr. Parkins and Highland and Lehman (7.2); review and analyze [REDACTED] (1.2).	8.40	\$2,814.00
07/12/07	Lenard M. Parkins	Work on [REDACTED] and telephone conferences with Highland Lehman and HB legal team regarding same (7.5).	7.50	\$5,437.50
07/12/07	Brian Hail	Review [REDACTED] and [REDACTED] issues.	2.10	\$1,207.50
07/12/07	Judith Elkin	Discuss next steps with Mr. Parkins and Ms. Sharry, and then with Mr. [REDACTED] and Mr. Sanborn (.8); conference call with Mr. Daugherty, Mr. Steucheli, Ms. Sharry and Mr. Parkins, and then with Mr. Sanborn and Mr. Shapiro (.6); correspondence with Mr. Johnston, Mr. Shapiro and Mr. Conroy regarding [REDACTED] (.4); review correspondence from Mr. Butler and review [REDACTED] (1.2); conference call with Mr. Shapiro, Mr. Parkins and Ms. Sharry regarding [REDACTED] (.4); correspondence with Mr. Conroy and Mr. Johnston regarding [REDACTED] (.5).	3.90	\$2,827.50
07/12/07	Allison Heo	Work on [REDACTED] issue.	3.00	\$795.00
07/12/07	Janice V. Sharry	Work on [REDACTED] (2.0); discuss [REDACTED] with Mr. Parkins and Ms. ELkin (2.0); review [REDACTED] (1.0); do other work on [REDACTED] (2.0).	7.00	\$4,165.00
07/12/07	Bart Biggers	Analyze issues related to [REDACTED] (1.8); review [REDACTED] related to such (1.6); conference with Ms. Sharry related to such (.4).	3.80	\$1,273.00
07/12/07	Bruce Newsome	Conference with Mr. Biggers regarding [REDACTED] issues relating to [REDACTED] and the [REDACTED]	0.50	\$212.50
07/13/07	Bart Biggers	Analyze issues related to [REDACTED] under [REDACTED].	7.20	\$2,412.00
07/13/07	Janice V. Sharry	Work on revisions to [REDACTED]	7.00	\$4,165.00
07/13/07	Allison Heo	Work on [REDACTED] (0.25); work on [REDACTED] (0.50); work on [REDACTED] (3.75).	4.50	\$1,192.50
07/13/07	Judith Elkin	Review revised [REDACTED] draft (1.2); telephone conference with Mr. Parkins (.2); conference call with Ms. Sharry, Mr. Parkins,	5.60	\$4,060.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 8

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Mr. Johnson, and for a period, Mr. Shapiro and Mr. Daugherty to discuss [REDACTED] revisions (1.5); review and comment on [REDACTED] and review [REDACTED] and [REDACTED] (1.7); review [REDACTED] (.3); review miscellaneous correspondence [REDACTED] on [REDACTED] and discuss issues with Mr. Parkins (.2); telephone conference with Ms. Sharry regarding [REDACTED] (.3); telephone conference with Mr. Parkins regarding [REDACTED] (.2).		
07/13/07	Ian T. Peck	Obtain and review pleadings and materials regarding [REDACTED] (3.4); draft memorandum regarding [REDACTED] (.8).	4.20	\$1,617.00
07/13/07	Lenard M. Parkins	Work on [REDACTED] [REDACTED] (3.0); numerous telephone conferences with Highland, Lehman and HB legal team (5.3).	8.30	\$6,017.50
07/13/07	Fletch Johnston	Work on revisions to [REDACTED] with Ms. Sharry and Lehman Brothers and Highland [REDACTED] and distribute same [REDACTED].	9.40	\$3,149.00
07/14/07	Fletch Johnston	Prepare for and participate on [REDACTED] conference calls with [REDACTED] concerning [REDACTED] documents (2.3); work on revisions to [REDACTED] documents and related documents with Ms. Sharry and distribute revised draft documents [REDACTED] (5.2).	7.50	\$2,512.50
07/14/07	Lenard M. Parkins	Work on [REDACTED] and numerous calls with HB team, Lehman and Highland regarding same (8.8).	8.80	\$6,380.00
07/14/07	Janice V. Sharry	Revise documents and [REDACTED]	10.00	\$5,950.00
07/14/07	Judith Elkin	Review [REDACTED] (1.1); correspondence regarding [REDACTED] (.2); conference call with Highland, Lehman and H&B teams (2.4); telephone conference with Mr. Parkins (.2); [REDACTED] (1.6); [REDACTED] (.3); conference call with H&B, Lehman and Highland team regarding [REDACTED] (1.3); work on [REDACTED] (.5).	7.60	\$5,510.00
07/15/07	Judith Elkin	Revise [REDACTED] (3.2); conference call with group on [REDACTED] (.3); revise [REDACTED] and distribute (.6).	4.10	\$2,972.50
07/15/07	Janice V. Sharry	Various telephone conferences with Skadden and Lehman and Highland regarding issues (3.0); prepare revisions [REDACTED] (1.5); receive and discuss and respond to e-mail transmission [REDACTED]	7.50	\$4,462.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 9

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(2.0)		
07/15/07	Bart Biggers	Review [REDACTED] documents (.8); conferences regarding [REDACTED] (.8); analyze issues related to such (.8); review correspondence related to such (.4).	3.80	\$1,273.00
07/15/07	Judith Elkin	Review correspondence from Mr. Butler (.1); telephone conference with Mr. Parkins (.2); conference call with Highland, Lehman and H&B teams regarding same (.4) and then with [REDACTED] (.7); conference call with Lehman and H&B (.6).	2.00	\$1,450.00
07/15/07	Lenard M. Parkins	Work on [REDACTED] including numerous calls with HB team, Highland and Lehman (7.0); review e-mail message from J. Butler regarding [REDACTED] (4.5).	11.50	\$8,337.50
07/15/07	Fletch Johnston	Prepare for and participate on conference calls with Ms. Sharry and counsel to Delphi concerning [REDACTED] (.8); work with Ms. Sharry and Mr. Biggers on [REDACTED] issues and [REDACTED] issues (2.2); work on revised draft [REDACTED] and revised draft [REDACTED] documents (5.9).	8.90	\$2,981.50
07/16/07	Fletch Johnston	Work on [REDACTED] with Ms. Sharry and representatives from Highland and Lehman.	7.60	\$2,546.00
07/16/07	Lenard M. Parkins	Work on [REDACTED] and numerous calls with HB team, Highland and Lehman to prepare [REDACTED] and include [REDACTED] issues in discussion (10.4); review [REDACTED] (.6).	11.00	\$7,975.00
07/16/07	Ian T. Peck	Research impact of [REDACTED] (2.8); compile materials regarding [REDACTED] (3.1).	5.90	\$2,271.50
07/16/07	Jermaine K. Johnson	Review Delphi docket for content and update where appropriate (.8); organize files (1.0).	1.80	\$351.00
07/16/07	Judith Elkin	Distribute [REDACTED], [REDACTED] revise and redistribute [REDACTED] (3.7); conference call with Mr. Parkins, Ms. Sharry and Mr. Shapiro regarding [REDACTED] issues relating to [REDACTED] and related documents (.6); review correspondence to and from Mr. Butler (.3); review [REDACTED] (several drafts) (.6); conference call	6.90	\$5,002.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 10

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		with H&B, Highland and Lehman to discuss [REDACTED] [REDACTED] (.8); revise [REDACTED] and prepare draft [REDACTED] (.7); review correspondence [REDACTED] and discuss same with Mr. Parkins (.2).		
07/16/07	Bart Biggers	Prepare initial draft of [REDACTED] (5.8); analyze issues related to [REDACTED] (1.2); review [REDACTED] (2.8); analyze [REDACTED] under [REDACTED] (.8); conferences related to such (.6).	11.20	\$3,752.00
07/16/07	W. Scott Wallace	Review [REDACTED] issues in connection with [REDACTED] including office conference with Mr. Biggers regarding same (.6).	0.60	\$336.00
07/16/07	Autumn Smith	Gather research resources for Mr. Peck.	0.40	\$106.00
07/16/07	Janice V. Sharry	Work on revisions to [REDACTED] and various other matters.	5.00	\$2,975.00
07/16/07	Robert Warren Wilson	Review and revise [REDACTED] (1.5); discuss same with Mr. Biggers (.1).	1.60	\$424.00
07/16/07	Allison Heo	Work on [REDACTED] [REDACTED] (2.5); work on [REDACTED] [REDACTED] (7.5).	9.60	\$2,544.00
07/17/07	Allison Heo	Work on [REDACTED] (1.0); work on [REDACTED] [REDACTED] issue (3.0).	4.00	\$1,060.00
07/17/07	Janice V. Sharry	Finalize [REDACTED] and transmit [REDACTED].	10.00	\$5,950.00
07/17/07	Judith Elkin	Review correspondence from Mr. Butler [REDACTED] [REDACTED] (.2), numerous conference call with Highland, Lehman and H&B teams to work on documents (2.8), prepare [REDACTED] letter [REDACTED] and review and revise same per various comments (1.8), review and revise PSA plan provisions to create [REDACTED] exhibit and revise per [REDACTED] (2.4); conference call with counsel for EC and Mr. Parkins (.3); review [REDACTED] and numerous conference call with to discuss [REDACTED] issues (3.0); review [REDACTED] [REDACTED] letters (.3); review correspondence regarding [REDACTED] (2); telephone conference with Mr. Parkins regarding same; review [REDACTED] documents (.2).	11.20	\$8,120.00
07/17/07	Anne B. Hagan	Draft and file [REDACTED] [REDACTED]	0.80	\$196.00
07/17/07	Bart Biggers	Review issues related to [REDACTED] (.8); analyze [REDACTED] related to such (.6); review [REDACTED] [REDACTED] (1.4).	2.80	\$938.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 11

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/17/07	Jermaine K. Johnson	Conduct limited [REDACTED] research regarding [REDACTED] and advise L. Parkins of research findings.	2.70	\$526.50
07/17/07	Ian T. Peck	Research recent cases in which [REDACTED] compile research materials for Mr. Biggers.	4.20	\$1,617.00
07/17/07	Vicki Martin-Odette	Attend to [REDACTED]	1.00	\$490.00
07/17/07	Lenard M. Parkins	Work on [REDACTED] and numerous calls with Highland, Lehman and HB team in preparing [REDACTED] (11.7).	11.70	\$8,482.50
07/17/07	Lenard M. Parkins	Review Shapiro email and telephone conference with Shapiro regarding [REDACTED] (5).	0.50	\$362.50
07/17/07	Fletch Johnston	Prepare for and participate on [REDACTED] conference calls (2.3); work on [REDACTED] and related documents with Ms. Sharry and distribute [REDACTED] (8.9).	11.20	\$3,752.00
07/18/07	Fletch Johnston	Work on [REDACTED] and related matters with Mr. Colvin, Mr. Stuecheli and Ms. Sharry, Mr. Parkins and Ms. Elkin.	10.40	\$3,484.00
07/18/07	Lenard M. Parkins	Work on [REDACTED] review comments from M. Shapiro (5.7).	5.70	\$4,132.50
07/18/07	Lenard M. Parkins	Telephone conference with V. Melwani from Fried Frank, counsel to Equity Committee regarding choice of Appaloosa deal versus Highland GM position taken (.8).	0.80	\$580.00
07/18/07	Lenard M. Parkins	Telephone conference with M. Shapiro regarding [REDACTED] (.8).	0.80	\$580.00
07/18/07	Lenard M. Parkins	Start work on [REDACTED] with J. Sharry (.8).	0.80	\$580.00
07/18/07	Christina T. Rodriguez	Order [REDACTED]	0.40	\$60.00
07/18/07	Ian T. Peck	Research regarding [REDACTED]	1.70	\$654.50
07/18/07	Bart Biggers	Coordinate [REDACTED] issues and [REDACTED] (.4); conference to discuss [REDACTED] (.6).	0.60	\$201.00
07/18/07	Judith Elkin	Review and comment on [REDACTED] (.3); correspondence with Mr. Shapiro regarding [REDACTED] (.1); review [REDACTED] on Appaloosa deal (.2); review [REDACTED] memorandum of [REDACTED]	2.20	\$1,595.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 12

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		order [REDACTED] (.7); telephone conference with Mr. Parkins regarding next steps and [REDACTED] issues (.3); review research on [REDACTED] [REDACTED] (.4); discuss research with Mr. Peck (.2).		
07/18/07	Allison Heo	Work on [REDACTED] issues (1.0); work on [REDACTED] (2.0); work [REDACTED] (3.75).	6.80	\$1,802.00
07/18/07	Janice V. Sharry	Work on [REDACTED] (6.9); review [REDACTED] (.5); discuss [REDACTED] and other matters with Mr. Daugherty and others (1.0)	8.40	\$4,998.00
07/19/07	Janice V. Sharry	Work on [REDACTED] issues (2.0); telephone conferences with Mr. Daugherty and others regarding same (1.0); review materials and disclosure requirements (.5); telephone conference with Skadden (.2); review filings made by Apaloosa (1.0).	4.70	\$2,796.50
07/19/07	Allison Heo	Work on [REDACTED] (1.25).	1.30	\$344.50
07/19/07	Bart Biggers	Conferences regarding issues related to [REDACTED] [REDACTED] (.4); review similar precedent situations (.3) ; conferences with financial printer regarding [REDACTED] [REDACTED] (.7); analyze issues related to such (.4).	1.80	\$603.00
07/19/07	Judith Elkin	Court appearance at hearing on motion [REDACTED] [REDACTED] (2.5); correspondence to clients regarding [REDACTED] regarding [REDACTED] (.4); office conference with Mr. Parkins regarding miscellaneous issues and next steps (.3); review motion [REDACTED] (2.3); telephone conference with Mr. Parkins regarding same (.3).	5.80	\$4,205.00
07/19/07	Ashley Shurtleff	Analyze whether [REDACTED] [REDACTED] (1.0); analyze whether [REDACTED] [REDACTED] (1.20).	2.20	\$616.00
07/19/07	Brian Hail	Review issues associated with [REDACTED]	1.10	\$632.50
07/19/07	Lenard M. Parkins	Review [REDACTED] (.5); numerous telephone conferences with J. Sharry and P. Daugherty regarding [REDACTED] [REDACTED] (3.7).	4.20	\$3,045.00
07/19/07	Lenard M. Parkins	Review Delphi Motion to approve Appaloosa Motion (1.1).	1.10	\$797.50
07/19/07	Fletch Johnston	Work on [REDACTED] filing (5.5); prepare for and participate on conference calls with Messrs. Cochran and Ganitsky and Ms. Sharry concerning [REDACTED] (.8); discuss [REDACTED] with Ms. Sharry and review case law, [REDACTED] and [REDACTED] with respect to [REDACTED]	11.20	\$3,752.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 13

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] (4.9).		
07/20/07	Fletch Johnston	Review and analyze [REDACTED] and draft and revise letter [REDACTED] with Ms. Sharry and Mr. DeVries.	6.40	\$2,144.00
07/20/07	Lenard M. Parkins	Review [REDACTED] to Daugherty; numerous conference calls with [REDACTED] regarding same and response thereto (1.6); work on [REDACTED] to letter [REDACTED] with J. Sharry (5.4).	7.00	\$5,075.00
07/20/07	Lenard M. Parkins	Review J. Sharry draft letter to [REDACTED] to [REDACTED] [REDACTED] (.3).	0.30	\$217.50
07/20/07	Lenard M. Parkins	Telephone conference with B. Hail to review [REDACTED] issue on [REDACTED] (.6).	0.60	\$435.00
07/20/07	Brian Hail	Review [REDACTED]. Review documents on same.	2.10	\$1,207.50
07/20/07	Ashley Shurtleff	Review [REDACTED] Agreement and analyze [REDACTED] (1.3); Draft and prepare letters to [REDACTED] (1.5); Draft Certification for each such Representative [REDACTED] (1.5); Draft letter to Delphi and its [REDACTED] (0.6); Draft certification [REDACTED] (1.2).	6.90	\$1,932.00
07/20/07	Judith Elkin	Review correspondence [REDACTED] (.2); telephone conference with Mr. Parkins regarding same (.2); review miscellaneous correspondence with Ms. Sharry and Mr. Johnston regarding [REDACTED] issues (.3); review [REDACTED] filing (.3); review [REDACTED] on [REDACTED] issues (.2); review [REDACTED] order [REDACTED] and discuss with Mr. Parkins (.3).	1.50	\$1,087.50
07/20/07	Garrett DeVries	Prepare [REDACTED] letter [REDACTED].	3.50	\$1,662.50
07/20/07	Janice V. Sharry	Review letter [REDACTED] (1.0); discuss response (1.0); work on response (1.4).	3.40	\$2,023.00
07/20/07	Allison Heo	Work on [REDACTED] (0.5); work on notice [REDACTED] (0.5).	1.00	\$265.00
07/21/07	Janice V. Sharry	Telephone conference with Mr. Daugherty (.6); telephone conferences with Mr. Parkins (.6)	1.20	\$714.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 14

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/21/07	David Fielder	Phone calls with Ms. Sharry; phone calls with SEC staff members; research [REDACTED]	1.50	\$750.00
07/22/07	Lenard M. Parkins	Telephone conference with F. Johnston regarding [REDACTED] [REDACTED] [REDACTED] review memo [REDACTED] after call (.3); further review of [REDACTED] issues [REDACTED] [REDACTED] (.7); review [REDACTED] [REDACTED] and memo to [REDACTED] regarding same (.8).	3.20	\$2,320.00
07/22/07	Fletch Johnston	Work on [REDACTED] [REDACTED] and discuss same with Mr. DeVries and Ms. Heo (6.2); review [REDACTED] [REDACTED] and discuss analysis with Ms. Sharry concerning [REDACTED] [REDACTED] (1.2).	7.40	\$2,479.00
07/22/07	Janice V. Sharry	Telephone conferences with Mr. Parkins (.5); review email correspondence (.2).	0.70	\$416.50
07/22/07	Judith Elkin	Review proposed response to [REDACTED] letter [REDACTED] and miscellaneous correspondence analyzing issues on same (.6); correspondence with Mr. Parkins regarding [REDACTED] [REDACTED] (.3); review analysis [REDACTED] [REDACTED] (1.2).	2.10	\$1,522.50
07/22/07	Allison Heo	Work on chart [REDACTED] [REDACTED].	3.90	\$1,033.50
07/23/07	Allison Heo	Work on [REDACTED] (4.5); work on [REDACTED] [REDACTED] (0.75); work on filing [REDACTED] [REDACTED] (3.5).	8.20	\$2,173.00
07/23/07	Garrett DeVries	Work on [REDACTED] letter [REDACTED]	0.40	\$190.00
07/23/07	Ashley Shurtleff	Prepare, revise and distribute letters [REDACTED] [REDACTED] [REDACTED] (1.8); [REDACTED] Material (0.5); [REDACTED] [REDACTED] (1.8).	4.10	\$1,148.00
07/23/07	Ian T. Peck	Research to determine whether [REDACTED] [REDACTED] [REDACTED].	9.80	\$3,773.00
07/23/07	Judith Elkin	Review and revise [REDACTED] draft letter [REDACTED] [REDACTED]	5.90	\$4,277.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 15

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		conference call with Mr. Daugherty and Mr. Steucheli regarding same (2.4); review [REDACTED] regarding issues raised by same (.5); review several iterations of draft [REDACTED] [REDACTED] revise same and work with Ms Heo on same (2.4); conference call with Mr. Parkins, Ms. Sharry, and Mr. Hail regarding [REDACTED] issues (.6).		
07/23/07	Mike Danforth	Review due diligence files for [REDACTED]	0.50	\$140.00
07/23/07	Janice V. Sharry	Finalize letter [REDACTED] (2.0); various telephone conferences and office conferences regarding same (1.0); review letters [REDACTED] and work on finalizing same with Ms. Shurtleff (.5); work on [REDACTED] and review memorandum regarding same (1.3)..	4.30	\$2,558.50
07/23/07	Fletch Johnston	Work on [REDACTED] letter and participate on conference calls with respect to same (1.4); work on [REDACTED] with Ms. Sharry and Ms. Heo (1.3).	2.70	\$904.50
07/23/07	Jacqueline Shipchandler	Phone conference with Ms. Shurtleff regarding [REDACTED] (.2); review [REDACTED] and materials related to [REDACTED] (.5).	0.70	\$283.50
07/23/07	Lenard M. Parkins	Several telephone conferences with P. Daugherty and HB team regarding [REDACTED] (1.7); work on [REDACTED] and telephone conference with P. Daugherty regarding same (1.4); review [REDACTED] and discussion of [REDACTED] with B. Hail and I. Peck (1.1).	4.20	\$3,045.00
07/23/07	Brian Hail	Review [REDACTED] (5.2); Review [REDACTED] (1.0), confer on response to same (1.0).	7.20	\$4,140.00
07/23/07	David Fielder	Review draft letter; phone call with Ms. Sharry	0.50	\$250.00
07/24/07	Jeffrey M. Slade	Review previous e-mail correspondence to [REDACTED] (0.6).	0.60	\$159.00
07/24/07	Thom Wisinski	Review of materials (.35); Attend meeting regarding [REDACTED] (.15).	2.50	\$1,175.00
07/24/07	Brian Hail	Review [REDACTED] issues, [REDACTED] letter (5.0); confer re [REDACTED] issues (.20)	5.20	\$2,990.00
07/24/07	Ian T. Peck	Review due diligence materials for [REDACTED]	0.50	\$192.50
07/24/07	Lenard M. Parkins	Work on and revise pleading [REDACTED]	2.20	\$1,595.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 16

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.4). two telephone conferences with P. Daugherty regarding same (.7); telephone conference with J. Sharry and P. Daugherty regarding (4); telephone conference with B. Hail and Ian Peck regarding (.7).		
07/24/07	Jacqueline Shipchandler	Review correspondence and materials relating to (5); discuss strategy for and associated with same (1.0); work on (3.0).	4.50	\$1,822.50
07/24/07	Janice V. Sharry	Various telephone conferences regarding issues relating to (1.5); attend meeting regarding (1.0); various telephone conferences regarding (4); prepare e-mail transmissions and other materials regarding same (.7).	3.60	\$2,142.00
07/24/07	John Penn	Work on project, including email correspondence regarding (1.5); conference call with Haynes and Boone team regarding (.8); review materials and prepare documents for review (1.5).	3.80	\$2,033.00
07/24/07	Judith Elkin	Prepare, get comments on and numerous revisions of regarding (2.1); conference call with Mr. Daugherty, Ms Sharry, Mr. Parkins and Mr. Hail regarding same and regarding (.6); conference call with regarding (1.0); review documents and folder for same (1.2).	4.90	\$3,552.50
07/24/07	Ian T. Peck	Continue research to determine whether	6.70	\$2,579.50
07/24/07	Susan A. Wetzel	Compile and review (4); conferences with Ms. Shurtleff regarding same (.2).	0.60	\$246.00
07/24/07	Allison Heo	Work on regarding (2.0); work on (0.5).	2.50	\$662.50
07/24/07	Ashley Shurtleff	Review documents to determine	5.10	\$1,428.00
07/24/07	Stacy Brainin	Review and related correspondence (1.5); organize (1.0); telephone conference with transaction team regarding (.8); finalize (.5).	3.80	\$2,185.00

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 17

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/25/07	Ashley Shurtleff	Review [REDACTED] [REDACTED] (4.0); review [REDACTED] [REDACTED] (5.8).	9.80	\$2,744.00
07/25/07	Stacy Brainin	Review correspondence regarding [REDACTED] [REDACTED] (.8); work on [REDACTED] issues regarding [REDACTED] [REDACTED] (1.5); office conference regarding [REDACTED] [REDACTED] (.8).	3.10	\$1,782.50
07/25/07	Charles F. Plenge	Review emails(.3); [REDACTED] (.1).	0.40	\$238.00
07/25/07	Erika Blomquist	[REDACTED]	0.30	\$123.00
07/25/07	Allison Heo	Work on [REDACTED]	3.90	\$1,033.50
07/25/07	David Colletti	Review [REDACTED] [REDACTED] (.2); review e-mails for [REDACTED] [REDACTED] (.7).	0.90	\$265.50
07/25/07	Bart Biggers	Gather document related to [REDACTED]	0.70	\$234.50
07/25/07	Mary S. Mendoza	[REDACTED]	0.70	\$315.00
07/25/07	Mike Danforth	Review and analyze files and emails for [REDACTED] [REDACTED]	0.70	\$196.00
07/25/07	Karl Burrer	Review files for [REDACTED] [REDACTED] (.8); conference with Delphi compliance team on the results of search (.2).	1.00	\$280.00
07/25/07	Denise A. Stilz	Prepare index of [REDACTED]	1.80	\$351.00
07/25/07	Janice V. Sharpy	Discuss issues regarding [REDACTED] (1.0); meet with Mr. Colvin regarding same (1.0); work on [REDACTED] [REDACTED] (1.0).	3.00	\$1,785.00
07/25/07	Susan A. Wetzel	[REDACTED]	0.50	\$205.00
07/25/07	Liz Wardlaw	Sort [REDACTED] [REDACTED]	0.40	\$98.00
07/25/07	Judith Elkin	Review and organize documents [REDACTED] (1.6); review correspondence regarding [REDACTED] (.3); office conference with Mr. Parkins regarding [REDACTED] (.2); conference call with Mr. Parkins and Mr. Shapiro regarding [REDACTED] (.3).	2.40	\$1,740.00
07/25/07	Jacqueline Shipchandle	Conference with Mr. Colvin and Ms. Sharpy regarding [REDACTED] (.8); collect and organize documents [REDACTED] (1.7); work on [REDACTED] [REDACTED] (6.0).	8.50	\$3,442.50

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 18

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/25/07	Lenard M. Parkins	Telephone conference with M. Shapiro regarding [REDACTED] [REDACTED] regarding [REDACTED] and regarding [REDACTED] (.7).	0.70	\$507.50
07/25/07	Ian T. Peck	[REDACTED]	2.40	\$924.00
07/25/07	Brian Hail	Confer on document issues (2.5); [REDACTED] [REDACTED] (.6).	3.10	\$1,782.50
07/25/07	Jermaine K. Johnson	[REDACTED]	1.80	\$351.00
07/25/07	Kenric D. Kattner	Review [REDACTED]	1.30	\$695.50
07/25/07	Thom Wisinski	Preparation of materials [REDACTED]	3.50	\$1,645.00
07/25/07	Angela M. Josephs	Travel to Highland's offices and meet with Mr. Colvin (.6); gather documents regarding [REDACTED] (2.0); separate documents gathered [REDACTED] and create inventory of same(.4).	3.00	\$585.00
07/26/07	Thom Wisinski	Preparation of materials [REDACTED]	1.90	\$893.00
07/26/07	Jeffrey M. Slade	[REDACTED]	0.80	\$212.00
07/26/07	Brian Hail	Confer on [REDACTED] issues. [REDACTED] [REDACTED]	1.40	\$805.00
07/26/07	Ian T. Peck	Review [REDACTED] [REDACTED]	1.50	\$577.50
07/26/07	Lenard M. Parkins	Two telephone conference with M. Shapiro regarding [REDACTED] [REDACTED] (1.1); review [REDACTED] [REDACTED] (.3).	1.40	\$1,015.00
07/26/07	Jacqueline Shipchandler	Collect [REDACTED] documents [REDACTED] (.8); work on log of [REDACTED] materials (.5); work on [REDACTED] (3.0); work on issues regarding [REDACTED] (1.5); [REDACTED] [REDACTED] (2.5).	8.30	\$3,361.50
07/26/07	Fletch Johnston	[REDACTED]	0.90	\$301.50
07/26/07	Judith Elkin	Finish review of documents and discuss [REDACTED] with Mr. Wisinski; revise statement [REDACTED]	1.00	\$725.00

August 20, 2007
Page 19

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 20

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07/27/07	Stacy Brainin	Office conference regarding [REDACTED] and analysis of [REDACTED] issues (.8); edit draft correspondence [REDACTED] (.5).	1.30	\$747.50
07/27/07	Jacqueline Shipchandler	Work on [REDACTED] (.25); analyze and discuss [REDACTED] (.5); prepare letter [REDACTED] regarding [REDACTED] (1.5).	4.50	\$1,822.50
07/27/07	Lenard M. Parkins	Revise [REDACTED] statement [REDACTED] and two telephone conferences with J. Elkin regarding same (.8).	0.80	\$580.00
07/27/07	Lenard M. Parkins	Review [REDACTED] letter to [REDACTED] (.3).	0.30	\$217.50
07/27/07	Judith Elkin	Revise statement on [REDACTED] transaction and arrange for filing and service with Ms. Morzak and Ms. Jones (.6); correspondence with Mr. Daugherty and Mr. Shapiro regarding [REDACTED] (.4).	1.00	\$725.00
07/27/07	Ian T. Peck	Review [REDACTED] materials [REDACTED]	0.60	\$231.00
07/27/07	Kenneth K. Bezozo	Review files and other materials [REDACTED]	0.60	\$450.00
07/27/07	Thom Wisinski	Preparation of materials [REDACTED]	1.80	\$846.00
07/29/07	Ian T. Peck	Research [REDACTED]	1.80	\$693.00
07/30/07	Ian T. Peck	Research [REDACTED] (5.4); finalize [REDACTED] (.2).	5.60	\$2,156.00
07/30/07	Judith Elkin	Participate in meet and confer on [REDACTED] and correspondence to clients regarding same (.5); telephone conference with Mr. Daugherty (.1); telephone conference with Mr. Holden at Skadden regarding declarations (.2); review declarations [REDACTED] (2.7); correspondence to clients [REDACTED] and regarding [REDACTED] (.2); telephone conference with Mr. Metz of Skadden regarding declarations (.1).	3.80	\$2,755.00
07/30/07	Jacqueline Shipchandler	Review emails [REDACTED] (2.2); review [REDACTED] (1.2); work on [REDACTED] (.2); work on [REDACTED] (2.6).	6.20	\$2,511.00
07/31/07	Jacqueline	Work on [REDACTED] (3.8); prepare	4.80	\$1,944.00

August 20, 2007
Page 21

Total Chargeable Hours	866.00	
Total Fees		\$423,034.00

<u>Description</u>	<u>Amount</u>
Copy Center	\$92.11
Document Retrievals	\$44.65
Facsimile Expense	\$12.00
Fax	\$36.00
Federal Express	\$276.48
Hotel Expense	\$2,485.12
Long Distance Phone Expense	\$5.25
Meals	\$181.68
On-line Legal Research	\$131.55
Outside Search Fee	\$1,102.47
Photocopy Expense	\$24.30
Secretarial Overtime Expense	\$648.00
Special Delivery Courier Service	\$223.06
Special Delivery Other Charges	\$195.11
Telephone Calls	\$3.00
Travel Expense	\$4,885.34
Westlaw	\$2,310.62

Total Current Costs	\$12,656.74
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Invoice Number: 20367042

August 20, 2007

Client/Matter Number: 0034882.00063

Page 22

Total Fees and Costs *(See Remittance Statement for Total Due)*

\$435,690.74

Invoice Number: 20367042
Client/Matter Number: 0034882.00063

August 20, 2007
Page 23

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Susan A. Wetzel	1.10	\$410.00	\$451.00
Erika Blomquist	0.60	\$410.00	\$246.00
Stacy Brainin	10.70	\$575.00	\$6,152.50
Kenric D. Kattner	1.30	\$535.00	\$695.50
Garrett DeVries	3.90	\$475.00	\$1,852.50
Judith Elkin	111.80	\$725.00	\$81,055.00
Charles F. Plenge	0.40	\$595.00	\$238.00
David Fielder	2.00	\$500.00	\$1,000.00
Brian Hail	22.20	\$575.00	\$12,765.00
Kenneth K. Bezozo	1.10	\$750.00	\$825.00
Lenard M. Parkins	126.40	\$725.00	\$91,640.00
Vicki Martin-Odette	1.00	\$490.00	\$490.00
Bruce Newsome	0.50	\$425.00	\$212.50
John Penn	11.20	\$535.00	\$5,992.00
Mary S. Mendoza	0.70	\$450.00	\$315.00
W. Scott Wallace	1.60	\$560.00	\$896.00
Arthur T. Carter	5.00	\$495.00	\$2,475.00
Janice V. Sharry	128.40	\$595.00	\$76,398.00
Jennifer Thoman Wisinski	4.00	\$420.00	\$1,680.00
Thom Wisinski	9.70	\$470.00	\$4,559.00
Jacqueline Shipchandler	37.50	\$405.00	\$15,187.50
Anne B. Hagan	0.80	\$245.00	\$196.00
Bart Biggers	45.90	\$335.00	\$15,376.50
Karl Burrer	1.00	\$280.00	\$280.00
David Colletti	1.90	\$295.00	\$560.50
Mike Danforth	1.40	\$280.00	\$392.00

* average hourly rate

Invoice Number: 20367042

August 20, 2007

Client/Matter Number: 0034882.00063

Page 24

	Hours	Rate*	Fee
Mark Elmore	0.20	\$315.00	\$63.00
Allison Heo	68.30	\$265.00	\$18,099.50
Fletch Johnston	137.00	\$335.00	\$45,895.00
Jeffrey M. Slade	1.40	\$265.00	\$371.00
Ashley Shurtleff	33.80	\$280.00	\$9,464.00
Autumn Smith	0.40	\$265.00	\$106.00
Ian T. Peck	50.20	\$385.00	\$19,327.00
Liz Wardlaw	1.40	\$245.00	\$343.00
Robert Warren Wilson	1.60	\$265.00	\$424.00
Denise A. Stilz	4.60	\$195.00	\$897.00
Dorothea J Cordova	9.90	\$125.00	\$1,237.50
Jermaine K. Johnson	16.80	\$195.00	\$3,276.00
Angela M. Josephs	3.00	\$195.00	\$585.00
Kim Morzak	4.90	\$195.00	\$955.50
Christina T. Rodriguez	0.40	\$150.00	\$60.00
Total	866.00		\$423,034.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From June 22, 2007 Through July 31, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$423,034.00	\$12,656.74	\$0.00	\$435,690.74

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Employer Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through July 31, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$423,034.00
Total Expenses and Services	\$12,656.74
Total Amount Due	<u>\$435,690.74</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20367042
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20363388
Client/Matter Number: 0034882.00063
July 26, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From June 1, 2007 Through June 30, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/01/07	W. Scott Wallace	Review [REDACTED] issues in connection with [REDACTED] including office conference with Ms. Sharry (.3).	0.30	\$168.00
06/01/07	David Colletti	Research on issues related to [REDACTED] at the request of Ms. Sharry and Mr. Stuecheli (1.8); e-mails with Ms. Sharry regarding [REDACTED] (.5); review [REDACTED] (.1).	2.50	\$737.50
06/01/07	Judith Elkin	Review [REDACTED] and discuss with Mr. Parkins (.6); discuss [REDACTED] with Ms Sharry (.9).	1.50	\$1,087.50
06/01/07	Janice V. Sharry	Revise [REDACTED] letter (1.0); work on issues relating to [REDACTED] (1.0); review [REDACTED] (.3); transmit same to appropriate parties (.5); telephone conferences with Mr Pestillo and draft [REDACTED] letter for execution (1.0); draft additional letter [REDACTED] regarding [REDACTED] (.6); discuss same and other matters with Mr. Stuecheli (.6).	5.00	\$2,975.00
06/01/07	Lenard M. Parkins	Numerous telephone conferences with P. Daughterly and M. Shapiro from Lehman regarding [REDACTED]	5.00	\$3,625.00

Haynes and Boone, LLP
Attorneys and Counselors
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Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] (2.6); work on [REDACTED] agreement with J. Elkin (1.6); numerous e-mails from R. Strickland from Wilkie, counsel for Pardus regarding effort to set up meeting with GM and GM's request for Delphi to appear at meeting(0.8).		
06/01/07	Fletch Johnston	Review and analyze [REDACTED] communications and documents and related [REDACTED] (1.1); discuss outstanding issues and [REDACTED] with Ms. Sharry and Mr. Colletti (.6).	1.70	\$569.50
06/02/07	Lenard M. Parkins	Several e-mails from R. Strickland of Wilkie regarding efforts to set up GM meetings with Highland(0.6).	0.60	\$435.00
06/03/07	Lenard M. Parkins	Extended call with G. Stuecheli regarding [REDACTED] and issues regarding [REDACTED] (0.7).; review emails from R. Strickland and J. Thornton regarding effort to set up meeting between Highland and GM(0.4).	1.10	\$797.50
06/03/07	Judith Elkin	Telephone conference with Mr. Parkins; review revised [REDACTED] letters.	1.20	\$870.00
06/04/07	Judith Elkin	Telephone conference with Mr. Parkins regarding [REDACTED] (.2); conference call with Mr. Shapiro, Mr. Conroy and Mr. Parkins regarding [REDACTED] (.5); review [REDACTED] agreement [REDACTED] (.5); prepare draft [REDACTED] agreement with [REDACTED] (1.3); review revisions to same of Mr. Parkins and conference call with Mr. Parkins and Ms. Sharry to discuss (.7) and with Mr. Stuecheli (.3); revise letter and redistribute (.3); review correspondence [REDACTED] regarding transaction (.2); conference call with Ms Sharry and Mr. Parkins regarding [REDACTED] (.3).	4.30	\$3,117.50
06/04/07	Byron L. Kelley	Pulled all [REDACTED], and then reviewed [REDACTED]	3.60	\$738.00
06/04/07	Jermaine K. Johnson	Conduct limited online legal research regarding [REDACTED] and advise L. Parkins of research findings and related [REDACTED]	1.50	\$292.50
06/04/07	Janice V. Sharry	Work on [REDACTED] letters (.7); work on proposed revisions to [REDACTED] (1.3); telephone conferences with Mr. Parkins and Mr. Daugherty and Mr. Stuecheli regarding [REDACTED] (1.3); review [REDACTED] letters (.3); consider [REDACTED] issues regarding same (.4).	4.00	\$2,380.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 3

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06/04/07	David Colletti	Put together [REDACTED] letter with [REDACTED] (.3); discuss [REDACTED] with Ms. Sharry (.4); review [REDACTED] filings for Ms. Sharry and discuss (.6).	1.30	\$383.50
06/04/07	Lenard M. Parkins	Numerous extended telephone conferences with with P. Daugherty regarding [REDACTED] (2.1); telephone conference with M. Shapiro regarding [REDACTED] issues and work on [REDACTED] agreement with [REDACTED] (2.70); telephone conference with J. Sharry regarding [REDACTED] (0.4); review letters [REDACTED] (0.5).	5.30	\$3,842.50
06/05/07	Janice V. Sharry	Discuss [REDACTED] revisions (.6); finalize mark-up of same to [REDACTED] (1.0); work on revisions to [REDACTED] (.6); various telephone conferences regarding open issues and matters [REDACTED] (1.0); review revised form from Skadden Arps (.5).	3.70	\$2,201.50
06/05/07	Judith Elkin	Revise [REDACTED] letter and distribute (.7); review [REDACTED] (.4); telephone conference with Mr. Parkins regarding [REDACTED] (.2); review [REDACTED] and discuss modifications (.8); review [REDACTED] (.6); telephone conference with Mr. Shapiro and Mr. Parkins regarding [REDACTED] issues (.5); review various [REDACTED] and discuss with Mr. Parkins (1.3); telephone conference with Mr. Parkins regarding [REDACTED] (.2); review revised [REDACTED] (.2); review [REDACTED] (1.6); telephone conference with Mr. Parkins regarding same (.3); review revised comments of Mr. Shapiro on [REDACTED] agreement and correspondence with Mr. Parkins regarding same (.7)	7.50	\$5,437.50
06/05/07	Karl Burrer	Conference with Mr. Parkins regarding [REDACTED] issues (.1); review [REDACTED] (2.9); review [REDACTED] (.7).	3.70	\$1,036.00
06/05/07	Lenard M. Parkins	Extended telephone conference with Lehman regarding [REDACTED] and preparation for meeting with GM and Delphi(4.4); extended telephone conference with P. Daugherty and G Steucheli regarding [REDACTED] (0.7).	5.10	\$3,697.50
06/06/07	Lenard M. Parkins	Work on [REDACTED] (4.4); extended telephone conferences with Lehman regarding [REDACTED]	7.20	\$5,220.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 4

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		and preparation for meeting [REDACTED] (2.8).		
06/06/07	Fletch Johnston	Work on [REDACTED] and related documents, including [REDACTED] and [REDACTED] (4.6); work on term sheet (.6); review and analyze [REDACTED] (1.2); discuss EPCA with Ms. Sharry and Mr. Colletti (.50); telephone conferences with Ms. Sharry concerning [REDACTED] documents and draft [REDACTED] letter (.50); work on [REDACTED] letter (1.1).	8.50	\$2,847.50
06/06/07	Karl Burrer	Review [REDACTED] (.8); review letter and attached exhibits [REDACTED] (.7); review and revise [REDACTED] term sheet (1.9); review [REDACTED] Agreement (.9).	4.30	\$1,204.00
06/06/07	Judith Elkin	Review draft terms sheets based on [REDACTED] (2.3); telephone conference with Mr. Parkins regarding same (.2); conference call with clients and Lehman to review documents [REDACTED] (1.0) telephone conference with Mr. Parkins and Ms. Sharry regarding [REDACTED] revisions, [REDACTED] and [REDACTED] agreement (.5); review and give comments on [REDACTED] term sheet (.4); review revised terms sheets, [REDACTED] letter and revised [REDACTED] agreement [REDACTED] (2.1); telephone conference with Mr. Parkins regarding [REDACTED] and regarding [REDACTED] (.3)	6.80	\$4,930.00
06/06/07	W. Scott Wallace	Conference with Ms. Sharry regarding [REDACTED] (.2).	0.20	\$112.00
06/06/07	David Colletti	E-mails/calls with Ms. Sharry and Mr. Johnston regarding [REDACTED] (.6); review [REDACTED] and compare to proposed changes (.4); review [REDACTED] and compare to [REDACTED] for Ms. Sharry to review (.5)	1.50	\$442.50
06/06/07	Janice V. Sharry	Work on [REDACTED] and negotiate terms with Skadden Arps (2.2); work on [REDACTED] (1.4; telephone conferences with Mr. Daugherty and Mr. Parkins regarding issues (1.0); prepare [REDACTED] (1.0); [REDACTED] (.5); review [REDACTED] (1.5.)	6.50	\$3,867.50
06/06/07	Janice V. Sharry	Revise [REDACTED] (1.4); telephone conferences with Lehman and Mr. Parkins regarding same (1.0).	2.40	\$1,428.00
06/07/07	Janice V. Sharry	Make additional revisions to [REDACTED] and retransmit (1.2); telephone conferences with Mr. Daugherty, Mr. Parkins and attorneys at Skadden regarding NDA and finalizing same (2.0); telephone conference with Mr. Johnston	4.00	\$2,380.00

Invoice Number: 20363388

July 26, 2007

Client/Matter Number: 0034882.00063

Page 5

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		regarding [REDACTED] (.8).		
06/07/07	Judith Elkin	Review revised documents [REDACTED] and related [REDACTED] information (1.6); telephone conference with Mr. Parkins regarding [REDACTED] issues (.4); review [REDACTED] agreement draft and comment on same (1.7); review [REDACTED] and discuss issue regarding same with Mr. Parkins (.5); discuss case with Mr. Uzzi (counsel for Appaloosa) (.2).	4.40	\$3,190.00
06/07/07	Karl Burrer	Conference with Mr. Parkins and Ms. Elkins regarding [REDACTED] [REDACTED] (.3); review [REDACTED] Agreement (.6); begin drafting, reviewing and revising [REDACTED] [REDACTED] (4.1); conference with Mr. Parkins on the same (.1)	5.10	\$1,428.00
06/07/07	David Colletti	Answer questions for Ms. Sharry from Mr. Johnston (.3)	0.30	\$88.50
06/07/07	Fletch Johnston	Work on [REDACTED] documents and related [REDACTED] letter (1.6); work on [REDACTED] materials, including [REDACTED] letter and [REDACTED] [REDACTED] term sheets (3.4); telephone conferences with Mr. Daugherty, Mr. Parkins and Ms. Sharry concerning outstanding issues (.60); telephone conferences [REDACTED] [REDACTED] (.50).	6.10	\$2,043.50
06/07/07	Lenard M. Parkins	Work on [REDACTED] (1.6); two telephone conference with P. Daugherty regarding [REDACTED] issues and [REDACTED] issues (1.1); telephone conference with Lehman regarding [REDACTED] [REDACTED] (1.9).	4.60	\$3,335.00
06/08/07	Lenard M. Parkins	Extended telephone conference with M. Conroy from Lehman regarding [REDACTED] [REDACTED] (0.8); telephone conference with Lehman and Highland to discuss [REDACTED] [REDACTED] (2.7)	3.50	\$2,537.50
06/08/07	Karl Burrer	Conference with Mr. Parkins regarding [REDACTED] [REDACTED] (.7); review and revise [REDACTED] [REDACTED] (2.9); draft [REDACTED] [REDACTED] explaining revisions [REDACTED] (.2); distribute Plan Framework Support Agreement and [REDACTED] (.1).	3.90	\$1,092.00
06/08/07	Judith Elkin	Telephone conference with Mr. Parkins regarding [REDACTED] issue [REDACTED] (.2); review several [REDACTED] analyses and comparisons [REDACTED] (2.2); review	2.90	\$2,102.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 6

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		(.3); telephone conference with Mr. Parkins regarding (2).		
06/08/07	Janice V. Sharry	Discuss follow up on (5); discuss issues regarding (5).	1.00	\$595.00
06/09/07	Lenard M. Parkins	Work on materials for meeting (1.8).	1.80	\$1,305.00
06/10/07	Lenard M. Parkins	Telephone conference with J. Sharry and Matt Conroy from Lehman regarding and comments thereto (0.8).	0.80	\$580.00
06/10/07	Janice V. Sharry	Review report (1.0); provide comments to Mr. Conroy (.5); discuss and work on issues relating to same (.8).	2.30	\$1,368.50
06/10/07	Judith Elkin	Review revised letter (3); review materials for meeting with (5.2); correspondence with Ms Sharry and Mr. Parkins regarding same (.5); review (3).	6.30	\$4,567.50
06/11/07	Judith Elkin	Meet with Mr. Parkins and review revised materials (5); conference call with Ms Sharry, Mr. Conroy, Mr. Parkins and Mr. Johnston regarding (5); review revised materials (.6); meet with clients and Lehman team to (3.2); meet with Debtors and GM team (3.2); review and arrange (1.0); telephone conference with Mr. Parkins regarding (2); telephone conference with Ms Sharry regarding (5); correspondence with Mr. Shapiro regarding (2); telephone conference with Mr. Penn regarding (2).	10.10	\$7,322.50
06/11/07	David Colletti	Answer miscellaneous questions for Mr. Johnston and find necessary drafts of documents to be revised for new terms.	0.40	\$118.00
06/11/07	Janice V. Sharry	Work on finalizing and other matters (1.2); discuss meeting and report with Mr. Parkins (1.0); discuss issues and (1.0); follow-up discussions regarding (1.0).	4.20	\$2,499.00
06/11/07	Lenard M. Parkins	(4.6); work on materials with (2.5);	7.10	\$5,147.50
06/11/07	Fletch Johnston	Work on documents and related issues (4.3); work on	8.70	\$2,914.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 7

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] letter (.50); telephone conferences [REDACTED] (.70); work on [REDACTED] documents (3.2).		
06/12/07	Fletch Johnston	Work on [REDACTED] (2.3); work on [REDACTED] matters (2.8).	5.10	\$1,708.50
06/12/07	Lenard M. Parkins	Internal conference call with [REDACTED] and [REDACTED] regarding [REDACTED] review [REDACTED] material [REDACTED] (2.40).	2.80	\$2,030.00
06/12/07	Lenard M. Parkins	Two telephone conferences with J. Penn regarding [REDACTED] (0.40)	0.40	\$290.00
06/12/07	N. Alex Nolte	Telephone conference with Randy Colson and Andrew Ehmke regarding [REDACTED]; (.05) review [REDACTED] index [REDACTED] (1.5)	2.00	\$780.00
06/12/07	Janice V. Sharry	Work on [REDACTED] and revise same (1.4); various telephone conferences regarding [REDACTED] (1.2); work on [REDACTED] forms and other matters relating to [REDACTED] (1.0); discuss issues regarding [REDACTED] matters to be accomplished in connection with transaction with Mr. Stuecheli, Mr. Parkins, Ms. Elkin and others (1.3); review [REDACTED] issues with Mr. Johnston (.3).	5.00	\$2,975.00
06/12/07	Mike Danforth	Complete application [REDACTED] (.2); review [REDACTED] for relevant [REDACTED] materials (.4).	0.60	\$168.00
06/12/07	Allison Heo	Work on [REDACTED]	8.20	\$2,173.00
06/12/07	David Colletti	Answering miscellaneous questions for Mr. Johnston regarding [REDACTED] (.3).	0.30	\$88.50
06/12/07	Erika Blomquist	Review initial correspondence received from Ms. Heo (.2); conference with Mr. Peck regarding [REDACTED] issues (.3); analysis of [REDACTED] (.60); correspondence to Ms. Heo regarding revisions to same (.3).	1.40	\$574.00
06/12/07	Brandon Jones	Review and consider [REDACTED] issues.	0.60	\$213.00
06/12/07	William C. Wilshusen	Office conferences concerning [REDACTED] (.20); review [REDACTED] (.20).	0.40	\$198.00
06/12/07	Judith Elkin	Correspondence with Mr. Parkins, Mr. Conroy and Ms Sharry regarding [REDACTED] (.2); review [REDACTED] draft (.4); review [REDACTED] (.4); numerous correspondence and telephone conference with Mr. Parkins, Ms Sharry, Mr. Conroy, Mr. Stuecheli [REDACTED]	3.20	\$2,320.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 8

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.8); meet with Mr. Penn regarding [REDACTED] issues on bankruptcy side (.4); [REDACTED] (.2); review revised due diligence list (.6); review [REDACTED] and revised draft (.2).		
06/12/07	Susan A. Wetzel	Review [REDACTED] list (.4); conference with Ms. Heo regarding same (.2); conference with Mr. Danforth regarding [REDACTED] issues to review in [REDACTED] (.2).	0.80	\$328.00
06/12/07	Karl Burrer	Review correspondence regarding [REDACTED] from Ms. Heo (.2); review [REDACTED] memorandum (.3); review [REDACTED] documents to determine [REDACTED] (2.9); review correspondence from Ms. Wardlaw regarding [REDACTED] (.2) compele data room access form (.2).	3.80	\$1,064.00
06/12/07	Kenneth K. Bezozo	Review [REDACTED] issues relating to [REDACTED]	0.40	\$300.00
06/12/07	Liz Wardlaw	Revise [REDACTED] list (3.0).	3.00	\$735.00
06/12/07	Liz Wardlaw	Coordinate [REDACTED] review (4.0); participate in conference call to determine [REDACTED] (.5); review and edit [REDACTED] checklist [REDACTED] (2.5).	7.00	\$1,715.00
06/12/07	John Penn	Work on [REDACTED] and related issues.	3.80	\$2,033.00
06/12/07	Mary S. Mendoza	Telephone conference with Ms. Heo regarding [REDACTED] (.6); revise data request (1.0).	1.60	\$720.00
06/13/07	Mary S. Mendoza	Discuss [REDACTED] with Ms. Heo; draft overview of issues raised through [REDACTED].	0.90	\$405.00
06/13/07	John Penn	Continue working on [REDACTED] and related issues.	8.70	\$4,654.50
06/13/07	Liz Wardlaw	Revise [REDACTED] (2.5).	2.50	\$612.50
06/13/07	Liz Wardlaw	Review information [REDACTED] (5.0); continue to coordinate [REDACTED] with other members of the Haynes and Boone team (1.9); participate in conference call regarding [REDACTED] (.5).	7.40	\$1,813.00
06/13/07	Susan A. Wetzel	Review [REDACTED] documents [REDACTED] (.2); conference with Mr. Danforth regarding [REDACTED] review (.3).	0.50	\$205.00
06/13/07	Eric Jasso	Research [REDACTED]	0.40	\$34.00
06/13/07	Karl Burrer	Review [REDACTED]	5.60	\$1,568.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 9

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Agreement (.7); conference with Mr. Parkins regarding [REDACTED] (.5); revise [REDACTED] Agreement (.8); begin creating database [REDACTED] for the purposes of determining [REDACTED] (2.7); remove [REDACTED] claims from the claims database (.3); review [REDACTED] (.6); conference with Ms. Elkins and Mr. Penn regarding [REDACTED] (.3).		
06/13/07	Judith Elkin	Review and revise [REDACTED] agreement and give Mr. Parkins and Ms Sharry comments on same (.8); meet with Mr. Penn to go over [REDACTED] (.4); numerous telephone conferences with Mr. Parkins, Ms Sharry and Mr. Penn regarding [REDACTED] and [REDACTED] (1.2); conference call with client, Lehman and Loughlin Meghji to [REDACTED] (1.0); review [REDACTED] and discuss [REDACTED] (.8); correspondence with Mr. Penn regarding [REDACTED] (.2); review [REDACTED] and certain other [REDACTED] documents (3.2).	7.60	\$5,510.00
06/13/07	Melissa M. Goodman	Work on [REDACTED]	0.90	\$423.00
06/13/07	Allison Heo	Work on [REDACTED] with project team members (2.0); review [REDACTED] documents, [REDACTED] documents and [REDACTED] documents (4.9).	6.90	\$1,828.50
06/13/07	Jermaine K. Johnson	Conduct [REDACTED] research regarding [REDACTED] and advise L. Parkins and J. Penn of research findings.	2.10	\$409.50
06/13/07	Carie G. McKinney	Review [REDACTED] documents in preparation for [REDACTED]	0.30	\$114.00
06/13/07	Mike Danforth	[REDACTED] (.3); preparations regarding [REDACTED] (.2); discussion with Ms. Wardlaw and Ms. Wetzel regarding [REDACTED] (.5); review and analysis of documents [REDACTED] (1.3).	2.30	\$644.00
06/13/07	Janice V. Sharry	Review indices (1.0); review issues regarding [REDACTED] with Mr. Parkins and others (1.2); conference call with parties regarding [REDACTED] (1.0); prepare list of issues (.5); work	6.70	\$3,986.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 10

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		on [REDACTED] and filing of same (1.0); work on [REDACTED] and finalize same (1.0); various telephone calls with working group regarding [REDACTED] and other matters (1.0).		
06/13/07	N. Alex Nolte	[REDACTED] document review.	1.60	\$624.00
06/13/07	Lenard M. Parkins	Internal HB team meeting regarding [REDACTED] and regarding [REDACTED] issues, and [REDACTED] issues for review(4.10); extended telephone conference with Lehman regarding [REDACTED] (2.2).	6.30	\$4,567.50
06/13/07	Mark Elmore	Review database in connection with Delphi review.	0.30	\$94.50
06/13/07	Ian T. Peck	Began [REDACTED] review of materials [REDACTED].	1.80	\$693.00
06/13/07	Fletch Johnston	Prepare for and participate on [REDACTED] conference calls (2.4); work on [REDACTED] matters (2.7); work on [REDACTED] (3.3); conference calls with representatives of Highland and counsel to Delphi concerning Schedule 13D (.70).	9.10	\$3,048.50
06/14/07	Fletch Johnston	Work on [REDACTED] matters (2.3); work on [REDACTED] (1.1); prepare for and participate on [REDACTED] call (1.0); work on [REDACTED] (3.1).	7.50	\$2,512.50
06/14/07	Ian T. Peck	Continue [REDACTED] review of materials [REDACTED] (7.2); revise memorandum regarding [REDACTED] (4).	7.60	\$2,926.00
06/14/07	Mark Elmore	Continue work on [REDACTED]	0.70	\$220.50
06/14/07	Brandon Jones	Review and consider issues related to the acquisition.	1.30	\$461.50
06/14/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED] and with J. Butler's request regarding exclusivity extension(0.5); work on [REDACTED] issues regarding [REDACTED] and participate in GM due diligence call with Delphi(3.7).	4.20	\$3,045.00
06/14/07	N. Alex Nolte	[REDACTED] document review in virtual data rooms	4.20	\$1,638.00
06/14/07	Janice V. Sharpy	Continue review of [REDACTED] materials (.8); work on [REDACTED] (4); telephone conference with Mr. Parkins, Mr. Daugherty and Mr. Stuecheli regarding [REDACTED] and issues (1.4); telephone conferences with lawyers at Skadden and others regarding various matters (1.3).	3.40	\$2,023.00
06/14/07	Mike Danforth	Review [REDACTED] and [REDACTED] documents to determine [REDACTED]	8.70	\$2,436.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 11

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(1.8); review [REDACTED] indexes for relevant documents (1.0); contact Ms. Wetzel and Mr. Chester regarding due diligence review (.5); review and analyze [REDACTED] materials [REDACTED] [REDACTED] (6.2)		
06/14/07	Allison Heo	Make arrangements [REDACTED] [REDACTED] (5.5); [REDACTED] (5.5); conduct due diligence of [REDACTED] documents [REDACTED] [REDACTED] (4.0).	15.00	\$3,975.00
06/14/07	Melissa M. Goodman	Work on labor issues for due diligence.	0.40	\$188.00
06/14/07	Arthur T. Carter	Receipt of information regarding [REDACTED] documents [REDACTED] telephone conferences regarding information to be reviewed; review indexes of [REDACTED] agreements, documents [REDACTED] and other materials relating to [REDACTED] issues; review of index of documents [REDACTED] and highlight same regarding [REDACTED]; prepare brief e-mail on documents [REDACTED] issues;	5.30	\$2,623.50
06/14/07	Liz Wardlaw	Review [REDACTED] to determine [REDACTED] [REDACTED] (4.5); coordinate [REDACTED] [REDACTED] to review those documents requiring [REDACTED] (2.0); draft summary of the information [REDACTED] (2.0); prepare binder of [REDACTED] [REDACTED] (1.0).	9.50	\$2,327.50
06/14/07	Judith Elkin	Prepare letter [REDACTED] [REDACTED], obtain comments on same from Ms. Sharry and Mr. Parkins and distribute same (.7); correspondence with Mr. Conroy regarding [REDACTED] [REDACTED] letter (.2); meet with Mr. Penn regarding [REDACTED] [REDACTED] (1.2); numerous telephone conferences with Mr. Parkins regarding [REDACTED] issues and [REDACTED] issues (.8).	2.90	\$2,102.50
06/14/07	Eric Jasso	Research [REDACTED] [REDACTED]	1.20	\$102.00
06/14/07	Tiffany Walker	Conference with Ms. Wetzel regarding [REDACTED] (.2); review [REDACTED] (.9); prepare document [REDACTED] (.5); follow up conference with Ms. Wetzel (.2).	1.80	\$612.00
06/14/07	John Penn	Continue [REDACTED] regarding [REDACTED]	3.70	\$1,979.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 12

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		issues.		
06/14/07	Susan A. Wetzel	Conference with Mr. Danforth regarding [REDACTED] review [REDACTED] (.2); conference with Ms. Wardlaw regarding summary of [REDACTED] documents (.2); conference with Ms. Walker regarding [REDACTED] (.2); conference with Mr. Carter regarding [REDACTED] (.2); conference with Mr. Plenge regarding [REDACTED] (.2); conference with Mr. Danforth regarding [REDACTED] (.4); conference with Ms. Walker regarding [REDACTED] (.2); draft summary of documents [REDACTED] (.9).	2.50	\$1,025.00
06/14/07	Charles F. Plenge	Conference regarding [REDACTED] lists (.3); review lists and prepare description of categories of documents to be requested (1.8).	2.10	\$1,249.50
06/14/07	Erika Blomquist	Review [REDACTED] documents provided in [REDACTED] review.	0.80	\$328.00
06/14/07	Mary S. Mendoza	Identify [REDACTED] documents [REDACTED]; review [REDACTED] issues on [REDACTED] and draft memorandum regarding same.	3.50	\$1,575.00
06/15/07	Kim Morzak	Confer with Mr. Peck concerning [REDACTED]; begin review of [REDACTED] assemble [REDACTED] pleadings and draft [REDACTED] for same.	4.00	\$780.00
06/15/07	John Penn	Continue [REDACTED] regarding [REDACTED] issues.	1.60	\$856.00
06/15/07	Erika Blomquist	Continue review and analysis of [REDACTED] documents (1.1); draft correspondence to Ms. Wardlaw regarding [REDACTED] (.4).	1.50	\$615.00
06/15/07	Judith Elkin	Telephone conference with Mr. Parkins regarding revisions to PSA (.3); telephone conference with Mr. Parkins regarding [REDACTED] issues (.3); review revised EPCA and correspondence with Mr. Parkins regarding [REDACTED] issues (1.0); review [REDACTED] summaries [REDACTED] (.5); correspondence with Ms Morzak and Mr. Peck regarding [REDACTED] (.3); review [REDACTED] (.4).	2.80	\$2,030.00
06/15/07	Allison Heo	Request [REDACTED] documents [REDACTED] (3.0); review [REDACTED] documents (2.0); review [REDACTED] documents (8.00); arrange document access, set up conference calls and conduct other administrative tasks relating to [REDACTED] (2.0).	15.00	\$3,975.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 13

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/15/07	Jermaine K. Johnson	Conduct [REDACTED] regarding [REDACTED] matters and advise L. Parkins and the working group of research findings.	2.10	\$409.50
06/15/07	Mike Danforth	Prepare [REDACTED] documents (3.4); review and analyze [REDACTED] (8.4).	11.80	\$3,304.00
06/15/07	Jeff T. Ragsdale	Prepare binder [REDACTED] connection with [REDACTED]	1.20	\$246.00
06/15/07	Janice V. Sharpy	Discuss issues with Mr. Daugherty (.5); discuss issues regarding [REDACTED] with Mr. Parkins and discuss [REDACTED] (1.0); continue review of process and documents for [REDACTED] (1.2); prepare information for Willis (.3).	3.00	\$1,785.00
06/15/07	Susan A. Wetzel	Conference with Mr. Danforth regarding [REDACTED]	0.20	\$82.00
06/15/07	William C. Wilshusen	Office conference concerning [REDACTED] issues.	0.30	\$148.50
06/15/07	Liz Wardlaw	Prepare summary of the documents [REDACTED] (1.0); pull [REDACTED] (1.8); prepare for and participate in [REDACTED] conference call (1.0); coordinate with other attorneys [REDACTED] (1.7).	5.60	\$1,372.00
06/15/07	N. Alex Nolte	Telephone conference with Allison Heo. Assist with [REDACTED] document review.	1.80	\$702.00
06/15/07	Lenard M. Parkins	Telephone conference with J. Butler regarding GM settlement and timing on settlement documents and regarding due diligence review by Highland(1.1); discussion with Butler regarding motion to extend exclusivity (0.4).; work on EPCA and PSA agreements(4.1); two telephone conference with P Dugherty regarding [REDACTED] (0.6).	6.20	\$4,495.00
06/15/07	Ian T. Peck	Continue [REDACTED] review of materials [REDACTED] (6.7); coordinate delivery of [REDACTED] (.3) [REDACTED] (4).	7.40	\$2,849.00
06/15/07	Mark Elmore	Continue work on the [REDACTED] project.	1.70	\$535.50
06/15/07	Fletch Johnston	Work on EPCA (1.1); work on PSA (.5); work on [REDACTED] documents with Willis (.4); review and analyze [REDACTED] issues with Ms. Sharpy and Mr. Parkins (1.1).	3.10	\$1,038.50
06/16/07	Lenard M. Parkins	Telephone conference with. Penn regarding [REDACTED]	1.30	\$942.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 14

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
06/16/07	Ian T. Peck	Prepare for and participate in [REDACTED] call (3.8); draft memorandum to Ms. Sharry, Mr. Parkins and Ms. Elkin [REDACTED] (1.9).	5.70	\$2,194.50
06/16/07	Mike Danforth	Review and analyze [REDACTED] materials [REDACTED].	8.60	\$2,408.00
06/16/07	Allison Heo	Review [REDACTED] documents [REDACTED] (8.0); make follow up arrangements for document access and conference calls with Delphi/Skadden Arps (1.0).	9.00	\$2,385.00
06/16/07	Jermaine K. Johnson	[REDACTED] (1.0).	1.00	\$195.00
06/16/07	Judith Elkin	Review [REDACTED] and discuss with Mr. Penn (.5); telephone conference with Mr. Parkins (.2); review summary of [REDACTED] (.5); review motion [REDACTED] (.5); review [REDACTED] motion regarding [REDACTED] (.6).	2.30	\$1,667.50
06/16/07	John Penn	Participate in [REDACTED] session (telephonically) with Highland, Lehman and Delphi.	2.60	\$1,391.00
06/16/07	Mary S. Mendoza	Review [REDACTED] materials [REDACTED] additional [REDACTED] issues.	6.60	\$2,970.00
06/17/07	Mary S. Mendoza	Review [REDACTED] materials [REDACTED] and summarize additional [REDACTED] issues.	2.90	\$1,305.00
06/17/07	Judith Elkin	Telephone conference with Mr. Gartner; review [REDACTED]	3.50	\$2,537.50
06/17/07	Janice V. Sharry	Review draft of ECPA (.8); work on review of [REDACTED] materials (.4).	1.20	\$714.00
06/17/07	Lenard M. Parkins	Review [REDACTED]; draft memo regarding same(5.3).	5.30	\$3,842.50
06/18/07	Lenard M. Parkins	Telephone conference with HB Delphi team and with Lehman regarding [REDACTED] (1.1); telephone conference with J. Sharry regarding [REDACTED] (0.7); review public filings regarding [REDACTED] (0.5); telephone conference with J. Penn [REDACTED] issues(0.4).	2.70	\$1,957.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 15

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/18/07	Ian T. Peck	Review CFO report (1.6); work on memorandum to Mr. Parkins summarizing [REDACTED] issues (2.8).	4.40	\$1,694.00
06/18/07	Janice V. Sharry	Work on [REDACTED] (1.0; discuss issues with Mr. Stuecheli and Mr. Parkins (1.0); work on various [REDACTED] issues (.8).	2.80	\$1,666.00
06/18/07	Liz Wardlaw	Prepare for and participate in conference call relating to [REDACTED] (1.0); pull and review [REDACTED] contracts [REDACTED] (4.0).	5.10	\$1,249.50
06/18/07	Judith Elkin	Review miscellaneous claims and other [REDACTED] summaries; correspondence with Ms. Heo regarding [REDACTED]; review revise plan proposal and [REDACTED] documents.	2.20	\$1,595.00
06/18/07	Charles F. Plenge	Conference regarding [REDACTED] issues and review of documents.	1.80	\$1,071.00
06/18/07	John Penn	Continued [REDACTED] work, including reviewing [REDACTED] report and conference call with Highland regarding [REDACTED] issues.	3.60	\$1,926.00
06/18/07	Allison Heo	Work on [REDACTED] memorandum on [REDACTED] documents (2.0); work on summaries of [REDACTED] documents [REDACTED] (2.5); work on request for documents [REDACTED] (1.5); arrange [REDACTED] conference call (0.5); coordinate [REDACTED] review of documents on [REDACTED] (0.5).	7.00	\$1,855.00
06/18/07	Jermaine K. Johnson	Conduct additional [REDACTED] research regarding [REDACTED] and advise L. Parkins of research findings.	2.50	\$487.50
06/18/07	Mary S. Mendoza	Develop preliminary list of questions for [REDACTED] on [REDACTED] issues; communicate with Ms. Heo regarding same.	2.10	\$945.00
06/18/07	Kim Morzak	Finalize review of [REDACTED] and confer with Mr. Peck regarding same.	4.50	\$877.50
06/18/07	Susan A. Wetzel	Conference with Mr. Danforth regarding [REDACTED] (.1); conference with Ms. Sharry and Ms. Heo regarding [REDACTED] review (.2); review [REDACTED] (1.4).	1.70	\$697.00
06/18/07	Mike Danforth	Prepare [REDACTED] materials (2.2); discuss [REDACTED] index with Ms.	2.90	\$812.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 16

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Heo (.2); review notes and other materials from [REDACTED] review (.5).		
06/18/07	Jeff T. Ragsdale	Prepare binder [REDACTED]	1.20	\$246.00
06/18/07	Fletch Johnston	Participate in [REDACTED] meetings (1.3); work on [REDACTED] documents with Willis (.4).	1.70	\$569.50
06/19/07	Fletch Johnston	Work on [REDACTED] matters (1.5); participate in [REDACTED] conference calls (.40).	1.90	\$636.50
06/19/07	Susan A. Wetzel	Conference with Mr. Plenge regarding [REDACTED] (1.00); draft and send e-mail to Ms. Sharry regarding [REDACTED] issues (.2); conference with Mr. Danforth regarding [REDACTED] (.2); review [REDACTED] summary (.4); conference with Mr. Danforth regarding same (.3); conference with Mr. Danforth regarding [REDACTED] (.4).	2.50	\$1,025.00
06/19/07	John Penn	Prepare for and participate in conference call with Mr. Butler and Mr. Parkins regarding MDL, asbestos, warranty and other issues and prepare memo regarding same.	3.80	\$2,033.00
06/19/07	Charles F. Plenge	Review [REDACTED]; review changes to [REDACTED] and conference regarding [REDACTED] changes regarding same.	2.50	\$1,487.50
06/19/07	Jeff T. Ragsdale	Prepare binder [REDACTED]	0.30	\$61.50
06/19/07	Liz Wardlaw	Pull and review [REDACTED] contracts [REDACTED] (1.0); prepare [REDACTED] for client (2.5).	3.50	\$857.50
06/19/07	Jermaine K. Johnson	Review Delphi docket for content and update where appropriate (.8); prepare materials for attorney use (1.3); organize files (1.0).	3.10	\$604.50
06/19/07	Mary S. Mendoza	Review new documents on [REDACTED] issues [REDACTED]	6.80	\$3,060.00
06/19/07	Mike Danforth	Review notes from [REDACTED] review [REDACTED] materials (1.7); discuss [REDACTED] issues with Ms. Wetzel (.5); review and analyze [REDACTED] (.8); discuss review of [REDACTED] issues with Mr. Carter (.2); discussions with Ms. Heo and Mr. Gartner regarding [REDACTED] (.5); prepare [REDACTED] list (.3); [REDACTED] (.2).	4.20	\$1,176.00
06/19/07	Eric Jasso	Review [REDACTED]	1.80	\$153.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 17

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		██████████ and summarize.		
06/19/07	Janice V. Sharry	Review issues with Mr. Parkins (.6); discuss revisions to EPCA and other matters with Mr. Johnston (.6); review ██████████ materials (.7).	1.90	\$1,130.50
06/19/07	Ian T. Peck	Continue ██████████ review of materials ██████████	4.50	\$1,732.50
06/19/07	Lenard M. Parkins	Meeting with J. Butler at Skadden regarding GM and MDL and plan proposal(2.0); two telephone conference with J Penn regarding ██████████ (1.5); numerous telephone conference with J. Sharry and F. Johnston regarding ██████████ and review updated drafts of same(2.40); review ██████████ (0.7).	6.60	\$4,785.00
06/19/07	Allison Heo	Draft ██████████ summary of documents ██████████ (3.0); work on ██████████ issue (1.0); coordinate due diligence requests and other outstanding matters with Skadden (1.5) ██████████ (4.0); ██████████ (4.5).	14.00	\$3,710.00
06/20/07	Allison Heo	Review ██████████ documents (10.0).	10.00	\$2,650.00
06/20/07	Arthur T. Carter	Review of notes concerning ██████████; index content of ██████████; telephone conference regarding ██████████ issues to focus on telephone conference regarding ██████████ issues.	3.00	\$1,485.00
06/20/07	N. Alex Nolte	Review ██████████ documents ██████████ and prepare for document review ██████████	6.50	\$2,535.00
06/20/07	Lenard M. Parkins	Extended telephone conference with J. Sharry and J. Penn regarding ██████████ issues(1.2); work on ██████████ and review ██████████ (2.8); telephone conference with P. Daugherty regarding ██████████ (0.5).	4.50	\$3,262.50
06/20/07	Ian T. Peck	Prepare for and participate in telephone conference with Mr. Papelian, Mr. Meisler, and Mr. Penn regarding bankruptcy claims litigation (1.1); review materials ██████████ and draft memorandum to Mr. Parkins regarding same (3.4).	4.50	\$1,732.50
06/20/07	Janice V. Sharry	Telephone conference with Mr. Daugherty and Mr. Parkins (.5); discuss issues regarding ██████████ with Mr. Johnston (.5); work on review of ██████████ and other ██████████ (1.2).	2.20	\$1,309.00
06/20/07	Susan A. Wetzel	Conference with Mr. Carter regarding ██████████	0.20	\$82.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 18

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		and diligence review issues.		
06/20/07	Mary S. Mendoza	Additional analysis of documents relating to [REDACTED] (5.1); revise agenda requested by Delphi for [REDACTED] call (.5); prepare questions for [REDACTED] call (.6).	6.20	\$2,790.00
06/20/07	Liz Wardlaw	Prepare [REDACTED] summary of the [REDACTED] contracts [REDACTED] (5.0).	5.50	\$1,347.50
06/20/07	Mike Danforth	Review and analyze [REDACTED] Documents [REDACTED] (8.0); update Ms. Wetzel on [REDACTED] issues (.2).	8.20	\$2,296.00
06/20/07	John Penn	[REDACTED] review [REDACTED] documents; conference with Mr. Papelian regarding litigation issues; review [REDACTED] documents and assist in [REDACTED] review.	8.00	\$4,280.00
06/20/07	Jermaine K. Johnson	Review Delphi bankruptcy case docket for content and attention to case management.	1.20	\$234.00
06/20/07	Fletch Johnston	Work on [REDACTED] and related documents and discuss same with Mr. Parkins and Ms. Sharry.	6.70	\$2,244.50
06/21/07	Fletch Johnston	Work on [REDACTED] and discuss same with Mr. Parkins and Ms. Sharry.	3.40	\$1,139.00
06/21/07	Ian T. Peck	Draft memorandum to Mr. Parkins regarding [REDACTED].	2.60	\$1,001.00
06/21/07	Lenard M. Parkins	Telephone conference with J. Sharry regarding [REDACTED] (0.5); telephone conference with J. Penn regarding [REDACTED] (0.6); work on EPCA and PSA [REDACTED] (1.6).	2.70	\$1,957.50
06/21/07	N. Alex Nolte	Review [REDACTED] documents in the [REDACTED] document room [REDACTED].	15.00	\$5,850.00
06/21/07	Liz Wardlaw	Prepare and edit [REDACTED] summary of the [REDACTED] contracts [REDACTED] (3.0).	3.00	\$735.00
06/21/07	Mike Danforth	Review and analyze [REDACTED] documents in [REDACTED].	13.20	\$3,696.00
06/21/07	Erika Blomquist	Correspondence to Mr. Cline regarding insurance issues.	0.10	\$41.00
06/21/07	John Penn	Additional due diligence, including [REDACTED] reviewing additional [REDACTED] documents [REDACTED]; correspond with Lehman and Mr. Parkins regarding [REDACTED] issues.	6.80	\$3,638.00
06/21/07	Allison Heo	Review [REDACTED] (1.0); draft [REDACTED] memorandum (4.0).	5.00	\$1,325.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 19

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/21/07	Charles F. Plenge	Telephone conference with Mr. Danforth regarding [REDACTED] [REDACTED]	0.40	\$238.00
06/21/07	Judith Elkin	Review [REDACTED] correspondence with Mr. Johnston regarding same.	0.70	\$507.50
06/21/07	Mary S. Mendoza	Finish review of [REDACTED] (.5); call with Delphi representatives regarding [REDACTED] (4.5); draft summary of [REDACTED] review and provide to Ms. Sharry (4.7).	9.70	\$4,365.00
06/21/07	Janice V. Sharry	Work on revisions to EPCA (1.3).	1.30	\$773.50
06/21/07	Susan A. Wetzel	Review updated [REDACTED] summary.	0.40	\$164.00
06/22/07	Judith Elkin	Review [REDACTED] and discuss [REDACTED] with Mr. Parkins (2.3); review [REDACTED] (1.2); telephone conference with Mr. Parkins regarding [REDACTED] (.2); review memo on [REDACTED] issues (.3); review [REDACTED] motion, [REDACTED] pleadings and [REDACTED] (1.0); correspondence with Mr. Johnston regarding [REDACTED] issues (.3).	5.30	\$3,842.50
06/22/07	Liz Wardlaw	Edit [REDACTED] summary of [REDACTED] contracts.	1.00	\$245.00
06/22/07	Mike Danforth	Review and analyze [REDACTED] documents [REDACTED] (7.5); discussion with Ms. Wetzel regarding [REDACTED] memorandum regarding [REDACTED] (.6); transmit information regarding [REDACTED] to Ms. Wetzel (.4).	8.50	\$2,380.00
06/22/07	Susan A. Wetzel	Conference with Mr. Danforth regarding [REDACTED] (.3); conference with Ms. Heo regarding [REDACTED] (.2); review [REDACTED] notes prepared by Mr. Danforth (.3); draft [REDACTED] memorandum (2.3); conference with Mr. Danforth regarding [REDACTED] (.5).	3.60	\$1,476.00
06/22/07	Janice V. Sharry	Review [REDACTED] (1.5); review and finalize various [REDACTED] memos and discuss issues regarding same (1.0); telephone conference with Mr. Parkins regarding [REDACTED] (.5).	3.00	\$1,785.00
06/22/07	N. Alex Nolte	Review [REDACTED] documents in the [REDACTED] (6.0); begin preparing a summary of the [REDACTED] document review (4.0).	10.00	\$3,900.00
06/22/07	Jermaine K. Johnson	Worked with L. Parkins on [REDACTED]	2.30	\$448.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 20

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/22/07	John Penn	Continued review of documents; revise [REDACTED] memo.	2.40	\$1,284.00
06/22/07	Erika Blomquist	Correspondence with [REDACTED] regarding [REDACTED] review.	0.10	\$41.00
06/22/07	Melissa M. Goodman	[REDACTED] issues.	0.20	\$94.00
06/22/07	Arthur T. Carter	Follow up on [REDACTED] agreements; ascertain availability of documents in data room; follow up regarding same.	0.60	\$297.00
06/22/07	Lenard M. Parkins	Work on [REDACTED] and review [REDACTED] regarding same(4.7) ; revise documents [REDACTED] (1.1).	5.80	\$4,205.00
06/22/07	Ian T. Peck	Review and revise memorandum [REDACTED] regarding [REDACTED]	1.30	\$500.50
06/22/07	Fletch Johnston	Work on [REDACTED] and discuss same with Mr. Stuecheli, Mr. Parkins and Ms. Sharry and Mr. Elkin (6.8); review and analyze [REDACTED] (1.8).	8.60	\$2,881.00
06/23/07	Fletch Johnston	Work on [REDACTED] documents.	5.60	\$1,876.00
06/23/07	Mary S. Mendoza	Revise memorandum regarding [REDACTED]	1.90	\$855.00
06/23/07	Lenard M. Parkins	Work on [REDACTED] Agreement and review changes [REDACTED]; review corresponding points in [REDACTED] draft(6.3).	6.30	\$4,567.50
06/23/07	Arthur T. Carter	Review and follow up on [REDACTED] review list of [REDACTED] documents; outline of follow up points.	1.50	\$742.50
06/23/07	John Penn	Prepare memo regarding [REDACTED]	1.80	\$963.00
06/23/07	Susan A. Wetzel	Review information regarding [REDACTED] (.2); continue to revise memorandum regarding [REDACTED] (.4)	0.60	\$246.00
06/24/07	Judith Elkin	Review revised EPCA and PSA (1.0); correspondence with Mr. Parkins regarding [REDACTED] (.3); review [REDACTED] (1.4); review [REDACTED] (.4); outline issues to discuss with Debtors and possible committees (.5).	3.60	\$2,610.00
06/24/07	Arthur T. Carter	Prepare revisions and materials for inclusion in memorandum regarding [REDACTED]	1.50	\$742.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 21

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/25/07	Arthur T. Carter	Receipt and initial review of [REDACTED] and attachments; follow up to identify documents referenced in [REDACTED]	4.00	\$1,980.00
06/25/07	Liz Wardlaw	Revise and edit [REDACTED] (2.5); Revise and edit [REDACTED] (1.5); [REDACTED]	4.70	\$1,151.50
06/25/07	David Colletti	Answer questions on [REDACTED] agreements and drafts for Mr. Parkins and Ms. Sharry.	0.20	\$59.00
06/25/07	Melissa M. Goodman	[REDACTED]	0.30	\$141.00
06/25/07	N. Alex Nolte	Finalize [REDACTED] document review [REDACTED] and prepare summary memo regarding same.	3.90	\$1,521.00
06/25/07	John Penn	Review [REDACTED] regarding [REDACTED]	5.40	\$2,889.00
06/25/07	Judith Elkin	Review memo updates on [REDACTED] (1.6); telephone conference with Mr. Parkins regarding same (.3); review [REDACTED] (2.3); review [REDACTED] (.2); correspondence with Lehman regarding [REDACTED] (.5).	4.90	\$3,552.50
06/25/07	Janice V. Sharry	Work on [REDACTED] and discuss same with Mr. Johnston (1.5); work on review of [REDACTED] memoranda (1.3); various telephone conferences with Mr. Parkins and others regarding issues (.5).	3.30	\$1,963.50
06/25/07	Susan A. Wetzel	Review voicemail from MS. Sharry regarding [REDACTED] (.1); conference with Mr. Danforth regarding [REDACTED] memorandum (.2); review draft of same (.4); conference with Mr. Danforth regarding [REDACTED] (.3); conference with Mr. Danforth regarding [REDACTED] (.1); review [REDACTED] regarding same (.3); conference with Mr. Danforth regarding [REDACTED] issues (.2); review updated [REDACTED] summary (.4).	2.00	\$820.00
06/25/07	Mike Danforth	Prepare [REDACTED] memorandum regarding [REDACTED]	8.50	\$2,380.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 22

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
06/25/07	Lenard M. Parkins	Review documents received from Delphi regarding [REDACTED] (2.7). telephone conference with P. Daugherty regarding [REDACTED] (0.6).	3.30	\$2,392.50
06/25/07	Ian T. Peck	Review draft [REDACTED] and draft [REDACTED] and work on memorandum to Mr. Parkins regarding same.	5.50	\$2,117.50
06/25/07	Fletch Johnston	Prepare for and participate on Lehman call (1.1); work on [REDACTED] matters (5.4).	6.50	\$2,177.50
06/26/07	Fletch Johnston	Work on [REDACTED] with Ms. Sharry and Mr. Parkins (4.2); telephone conferences with Mr. Shapiro and Mr. Conroy concerning [REDACTED] (.60).	4.80	\$1,608.00
06/26/07	Ian T. Peck	Review and revise draft memorandum to Mr. Parkins regarding [REDACTED].	2.80	\$1,078.00
06/26/07	Arthur T. Carter	Research and review documents in [REDACTED] and [REDACTED] and prepare initial draft of outline regarding same.	8.50	\$4,207.50
06/26/07	Lenard M. Parkins	Work on [REDACTED] (3.3); several telephone conference with within Lehman(M. Conroy and M. Shapiro) regarding [REDACTED] (4.60.)	7.90	\$5,727.50
06/26/07	Judith Elkin	Review miscellaneous memos on [REDACTED] and regarding [REDACTED] (1.5); court appearance at hearing on motion to extend exclusivity (1.5); memo to clients regarding same and regarding [REDACTED] (.2); conference call with Mr. Parkins, Ms Sharry and Mr. Daugherty (.5); review [REDACTED] proposal (.4);	4.10	\$2,972.50
06/26/07	Janice V. Sharry	Review [REDACTED] memorandum and distribute same to [REDACTED] (1.5); discuss [REDACTED] with Mr. Parkins and Mr. Daugherty (.5); [REDACTED] (.5); review [REDACTED] Agreement (.6).	3.10	\$1,844.50
06/26/07	Susan A. Wetzel	Continue to review and revise [REDACTED] memorandum (1.2); conference with Mr. Danforth regarding [REDACTED] (.2); review revised memorandum (.9); conference with Mr. Danforth regarding [REDACTED] (.2)	2.50	\$1,025.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 23

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/26/07	Mike Danforth	Review and analyze documents pertaining to [REDACTED] agreements (1.2); draft and revise [REDACTED] memorandum regarding [REDACTED] (4.5); discuss [REDACTED] memorandum with Ms. Wetzel and Ms. Wardlaw (.6).	6.30	\$1,764.00
06/26/07	John Penn	Correspond with Mr. Parkins regarding [REDACTED]; prepare memo regarding same.	2.40	\$1,284.00
06/26/07	Jermaine K. Johnson	Review Delphi docket [REDACTED] (.4); prepare [REDACTED] for attorney use (.7)	1.10	\$214.50
06/26/07	Brett Glass	Review Memorandum [REDACTED] Agreement Agreement [REDACTED]	7.40	\$2,146.00
06/26/07	Liz Wardlaw	Assist Mr. Carter in finding and printing [REDACTED] agreements in [REDACTED] data room	2.70	\$661.50
06/27/07	Brett Glass	Revise and finalize memorandum summarizing [REDACTED]	2.40	\$696.00
06/27/07	Janice V. Sharry	Review and revise due diligence memos (1.5); work on letter regarding [REDACTED] (2.0); various telephone conferences with Mr. Parkins, Mr. Daugherty, Mr. Stuecheli and others (.6).	4.10	\$2,439.50
06/27/07	John Penn	Telephone conferences with Mr. Danforth regarding [REDACTED] issues; [REDACTED]	1.10	\$588.50
06/27/07	Judith Elkin	Review [REDACTED] and review draft [REDACTED] response.	1.00	\$725.00
06/27/07	Susan A. Wetzel	Conference with Mr. Danforth regarding [REDACTED] (.2); review revise memorandum (.5); conference with Mr. Danforth regarding [REDACTED] (.2)	0.90	\$369.00
06/27/07	Mike Danforth	Review and analyze documents pertaining to [REDACTED] (1.2); draft and revise memorandum summarizing [REDACTED] (2.4); discuss [REDACTED] with Mr. Penn (.3); discuss [REDACTED] with Ms. Wetzel and Ms. Sharry (.4)	4.30	\$1,204.00
06/27/07	Lenard M. Parkins	Work on EPCA and PSA (5.8); numerous telephone conference with J. Sharry and J. Elkin regarding [REDACTED]	6.70	\$4,857.50

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 24

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(0.9).		
06/27/07	Arthur T. Carter	Further review of [REDACTED] agreements and [REDACTED] [REDACTED]; telephone conferences regarding same.	6.50	\$3,217.50
06/27/07	Mary S. Mendoza	Prepare for and participate in followup call on [REDACTED] [REDACTED]	1.10	\$495.00
06/27/07	Ian T. Peck	Review [REDACTED] [REDACTED] regarding [REDACTED].	0.20	\$77.00
06/27/07	Fletch Johnston	Work on [REDACTED] letter and related matters with Ms. Sharry (3.4); work on [REDACTED] documents (2.6).	6.00	\$2,010.00
06/28/07	Fletch Johnston	[REDACTED] (1.2); work on [REDACTED] and [REDACTED] documents (6.9).	8.10	\$2,713.50
06/28/07	Ian T. Peck	Review [REDACTED] pleadings and docket and report conclusions to Mr. Parkins.	4.20	\$1,617.00
06/28/07	Mary S. Mendoza	Revise memorandum regarding [REDACTED]	0.80	\$360.00
06/28/07	Arthur T. Carter	Additional review of [REDACTED] documents concerning [REDACTED] [REDACTED] conference regarding [REDACTED] [REDACTED]	3.00	\$1,485.00
06/28/07	Judith Elkin	Review correspondence from Mr. Sheehan (.2); conference call with Highland, Lehman and H&B team regarding [REDACTED] [REDACTED] (.5); numerous discussions and correspondence with Mr. Burrer, Mr. Parkins, Ms Sharry and Mr. Johnston regarding [REDACTED] [REDACTED] (2.3); review and revise [REDACTED] [REDACTED] (3.2); conference call with Highland team and debtors regarding GM/Union issues and claims issues (1.0); conference call with Mr. Butler and others regarding MDL (.4); review [REDACTED] documents (1.0); review [REDACTED] and telephone conference with Mr. Penn regarding [REDACTED] [REDACTED] (5.); telephone conference with Mr. Parkins and Ms Sharry regarding [REDACTED] [REDACTED] and review [REDACTED] (1.0); review [REDACTED] memos (.8); review [REDACTED] [REDACTED] (.3)	11.20	\$8,120.00
06/28/07	John Penn	Conference calls with Delphi and Skadden regarding proposals; review and suggest revisions to [REDACTED] Agreement.	4.80	\$2,568.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 25

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06/28/07	Karl Burrer	Conference with Mr. Parkins regarding [REDACTED] (.3); review [REDACTED] (.2); review [REDACTED] (.6); revise [REDACTED] Agreement (1.4); conference with Corporate team regarding [REDACTED] (.3); draft [REDACTED] (.7); review comments to [REDACTED] Agreement and revise accordingly (1.2); conference with Delphi team on moving forward strategy (.7).	5.40	\$1,512.00
06/28/07	Lenard M. Parkins	Work on PSA for presentation to Delphi(6.8) several telephone conference with J. Sharry regarding [REDACTED] (0.8).	7.40	\$5,365.00
06/28/07	Lenard M. Parkins	Telephone conference with J. Butler regarding MDL and GM issues and offer matters(1.7).	1.70	\$1,232.50
06/28/07	Mike Danforth	Telephone call with Mr. Bolton (Skadden) regarding Hourly Pension Plan documents.	0.20	\$56.00
06/28/07	Janice V. Sharry	Work on [REDACTED] issues (1.0); attend various conference calls regarding [REDACTED] and issues relating to [REDACTED] (2.0); work on [REDACTED] and discuss same with Ms. Elkin and Mr. Parkins (1.2); work on [REDACTED] and discuss same with Mr. Johnston (2.4); work on [REDACTED] (1.2).	7.80	\$4,641.00
06/28/07	Susan A. Wetzel	Review and respond to e-mail from Ms. Sharry regarding [REDACTED] issues.	0.20	\$82.00
06/28/07	Carrie L. Huff	Prepare for and participate in conference call regarding [REDACTED] (2.9).	2.90	\$1,435.50
06/29/07	Lenard M. Parkins	Work on [REDACTED] with J. Penn and J. Elkin(2.6); work on EPCA modifications(0.8); extended telephone conference with Lehman and Highland regarding [REDACTED] issues(3.7).	6.30	\$4,567.50
06/29/07	Judith Elkin	Review various versions and revisions to PSA and EPCA and revise same per discussions with Ms Sharry, Mr. Parkins, Mr. Penn and Mr. Johnston (6.7); conference call with H&B team, Lehman team and client [REDACTED] (3.7); conference call with Mr. Penn, Ms Sharry and Mr. Parkins regarding [REDACTED] (.5); revise [REDACTED] (1.0).	11.90	\$8,627.50
06/29/07	Janice V. Sharry	Work on revisions to documents (3.0); extended telephone conferences regarding revisions (3.0).	6.00	\$3,570.00
06/29/07	N. Alex Nolte	Receive document production request from Skadden Arps;	1.10	\$429.00

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 26

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Review documents provided.		
06/29/07	John Penn	Review updated drafts of documents; conference call with client, Lehman and others regarding drafts of documents.	4.80	\$2,568.00
06/29/07	Fletch Johnston	Work on [REDACTED] documents.	13.80	\$4,623.00
06/30/07	John Penn	Review updated drafts of documents and note suggested changes thereto.	2.40	\$1,284.00
06/30/07	Judith Elkin	Work on [REDACTED] [REDACTED] drafts and discuss same with Mr. Parkins and Ms Sharry.	3.70	\$2,682.50
06/30/07	Janice V. Sharry	Work on revisions to documents.	5.00	\$2,975.00
06/30/07	Lenard M. Parkins	Work on updated drafts [REDACTED] (5.4)	5.40	\$3,915.00

Total Chargeable Hours 1,070.30

Total Fees \$490,378.50

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Client Meetings-Meals	\$23.73
Copy Center	\$26.35
Facsimile Expense	\$117.00
Federal Express	\$232.85
Hotel Expense	\$2,207.48
Long Distance Phone Expense	\$4.65
Meals	\$628.84
Mileage	\$67.90
On-line Legal Research	\$53.98
Photocopy Expense	\$235.80
Secretarial Overtime Expense	\$370.40
Special Delivery Courier Service	\$40.48
Telephone Calls	\$4.50
Travel Expense	\$5,941.48
Westlaw	\$379.07

Total Current Costs \$10,334.51

Total Fees and Costs (See Remittance Statement for Total Due) \$500,713.01

Invoice Number: 20363388
Client/Matter Number: 0034882.00063

July 26, 2007
Page 27

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Susan A. Wetzel	18.60	\$410.00	\$7,626.00
Erika Blomquist	3.90	\$410.00	\$1,599.00
William C. Wilshusen	0.70	\$495.00	\$346.50
Judith Elkin	115.90	\$725.00	\$84,027.50
Charles F. Plenge	6.80	\$595.00	\$4,046.00
Kenneth K. Bezozo	0.40	\$750.00	\$300.00
Carrie L. Huff	2.90	\$495.00	\$1,435.50
Melissa M. Goodman	1.80	\$470.00	\$846.00
Lenard M. Parkins	135.90	\$725.00	\$98,527.50
John Penn	67.70	\$535.00	\$36,219.50
Mary S. Mendoza	44.10	\$450.00	\$19,845.00
W. Scott Wallace	0.50	\$560.00	\$280.00
Arthur T. Carter	33.90	\$495.00	\$16,780.50
Janice V. Sharry	92.90	\$595.00	\$55,275.50
Carie G. McKinney	0.30	\$380.00	\$114.00
N. Alex Nolte	46.10	\$390.00	\$17,979.00
Karl Burrer	31.80	\$280.00	\$8,904.00
David Colletti	6.50	\$295.00	\$1,917.50
Mike Danforth	88.30	\$280.00	\$24,724.00
Mark Elmore	2.70	\$315.00	\$850.50
Brett Glass	9.80	\$290.00	\$2,842.00
Allison Heo	90.10	\$265.00	\$23,876.50
Fletch Johnston	116.90	\$335.00	\$39,161.50
Brandon Jones	1.90	\$355.00	\$674.50
Ian T. Peck	52.50	\$385.00	\$20,212.50
Tiffany Walker	1.80	\$340.00	\$612.00

* average hourly rate

Invoice Number: 20363388

July 26, 2007

Client/Matter Number: 0034882.00063

Page 28

	Hours	Rate*	Fee
Liz Wardlaw	60.50	\$245.00	\$14,822.50
Jermaine K. Johnson	16.90	\$195.00	\$3,295.50
Kim Morzak	8.50	\$195.00	\$1,657.50
Eric Jasso	3.40	\$85.00	\$289.00
Byron L. Kelley	3.60	\$205.00	\$738.00
Jeff T. Ragsdale	2.70	\$205.00	\$553.50
Total	1,070.30		\$490,378.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From June 1, 2007 Through June 30, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$490,378.50	\$10,334.51	\$0.00	\$500,713.01

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through June 30, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$490,378.50
Total Expenses and Services	\$10,334.51
Total Amount Due	<u>\$500,713.01</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20363388
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20358984
Client/Matter Number: 0034882.00063
June 25, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From May 1, 2007 Through May 31, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/01/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED] (.5).	0.50	\$362.50
05/02/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED] (.6).	0.60	\$435.00
05/04/07	Lenard M. Parkins	Telephone conference with J. Sharry and P. Daugherty regarding [REDACTED] (.7).	0.70	\$507.50
05/07/07	Janice V. Sharry	Discuss [REDACTED] with Mr. Parkins (.5); review and revise draft of [REDACTED] agreement (1.2); discuss [REDACTED] with Mr. Daugherty and others (.6); [REDACTED] (1.2); transmit same to Wilkie Farr and coordinate comments and drafts (.6); review and comment on [REDACTED]	5.10	\$3,034.50

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		letter (1.0).		
05/07/07	David Colletti	Meet with Ms. Sharry to discuss updates and status (.4); prepare for and attend conference call with Highland working group, Pardus representative, Mr. Parkins and Ms. Sharry (1.1); prepare for and attend conference call with Pardus representative, Mr. Parkins and Ms. Sharry at request of Mr. Daugherty (1.2); review agreement and discuss with Ms. Sharry (1.1); revise and review agreement based on (1.4); revise agreement based on (1.3); revise agreement based on Mr. Stuecheli's comments (.4); draft and revise and review agreement with (1.6); e-mails and calls with Mr. Stuecheli, Mr. Parkins and Ms. Sharry regarding (1.3)	9.80	\$2,891.00
05/08/07	Judith Elkin	Review telephone conference with Ms Sharry regarding	1.20	\$870.00
05/08/07	Janice V. Sharry	Work on issues relating to , including numerous telephone conferences with Schulte Roth and Mr. Minces regarding same (2.3); review term sheet in preparation for calls with Schulte Roth (.6); (.5); discuss and possible modifications with Mr. Parkins and others(1.0).	4.40	\$2,618.00
05/08/07	David Colletti	Review agreement (.7); calls with Mr. Stuecheli, Mr. Parkins and Ms. Sharry to discuss (1.7); e-mails with Mr. Daugherty, Mr. Stuecheli, Mr. Parkins and Ms. Sharry regarding (.8); revise list (.2); revise agreement (.7); revise letter with Pardus (.9); calls and e-mails regarding (.5).	5.50	\$1,622.50
05/08/07	Lenard M. Parkins	Extended telephone conference with J. Sharry and P. Daugherty regarding (1.6).	1.60	\$1,160.00
05/09/07	Lenard M. Parkins	Telephone conference with Blackstone regarding revisions to calculations of different percentage recoveries for Monsanto	0.80	\$580.00

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.8).		
05/09/07	Lenard M. Parkins	Two telephone conferences with P. Daugherty regarding [REDACTED] issues (1.8) two conference calls with Pardus regarding [REDACTED] (1.1); two telephone conference with J Sharry regarding [REDACTED] (.5).	3.40	\$2,465.00
05/09/07	David Colletti	Draft rider to [REDACTED] agreement, [REDACTED] and [REDACTED] agreement regarding [REDACTED] (.7); e-mails with Mr. Daugherty, Mr. Minces, Mr. Stuecheli, Mr. Parkins and Ms. Sharry regarding [REDACTED] (.6); review [REDACTED] filed by Highland and Pardus (.7).	2.00	\$590.00
05/09/07	Janice V. Sharry	Review issues regarding [REDACTED] (.5); telephone conferences with Schulte Roth and others regarding issues (.7); work on disclosure issues regarding [REDACTED] relating to same (.6); various e-mails regarding revisions to [REDACTED] (.2).	2.10	\$1,249.50
05/10/07	Janice V. Sharry	Review comments to [REDACTED] Agreement (.4); discuss same with Ms. Strickland and Mr. Parkins (.6); review [REDACTED] (.6); discuss comments with Mr. Parkins and Mr. Stuecheli (.6).	2.20	\$1,309.00
05/10/07	David Colletti	Review [REDACTED] as to [REDACTED] (.2); discuss findings with Ms. Sharry and Mr. Parkins and summarize in e-mail (.3)	0.50	\$147.50
05/10/07	Lenard M. Parkins	Two telephone conferences with P. Daugherty and J. Sharry regarding [REDACTED] (1.1); telephone conference with P. Daugherty regarding [REDACTED] (1.3).	2.40	\$1,740.00
05/10/07	Lenard M. Parkins	Conference call with Pardus and Brandes regarding Lehman engagement letter (0.7).	0.70	\$507.50
05/11/07	Lenard M. Parkins	Telephone conference with R. Strickland regarding [REDACTED] (.6); telephone conference with P. Daugherty regarding [REDACTED] and open issues regarding same and conference calls with Pardus regarding same (1.4).	2.00	\$1,450.00
05/11/07	David Colletti	E-mails with Ms. Sharry regarding [REDACTED] (.2); review [REDACTED] (.3)	0.50	\$147.50
05/11/07	Janice V. Sharry	Review issues regarding [REDACTED] with Mr. Parkins and Ms. Strickland (.5); revise draft of same (.7); work	2.70	\$1,606.50

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		on revisions to [REDACTED] (.6); telephone conference regarding same (.9).		
05/14/07	Janice V. Sharry	[REDACTED]	2.20	\$1,309.00
05/14/07	Lenard M. Parkins	Review and make revisions to draft [REDACTED] (.6); review [REDACTED] and telephone conference with P. Daugherty regarding [REDACTED] (.7).	1.30	\$942.50
05/15/07	Lenard M. Parkins	Two telephone conferences with P. Daugherty and Pardus regarding [REDACTED] (1.7).	1.70	\$1,232.50
05/15/07	Janice V. Sharry	Work on revisions to [REDACTED] (1.4); work on revisions and negotiate provisions relating [REDACTED] (1.0); various telephone conferences with Skadden and Wilkie Farr (1.0); various telephone conferences with Mr. Stuechli and Mr. Daugherty and Mr. Parkins (.6).	4.00	\$2,380.00
05/15/07	Liz Wardlaw	Review and compare [REDACTED] Agreements (1.0); prepare summary of the material differences between the two agreements (.8).	1.80	\$441.00
05/15/07	David Colletti	Call with Ms. Sharry regarding [REDACTED] (.2); review revised [REDACTED] agreement and discuss [REDACTED] (.9); e-mails with Ms. Sharry regarding [REDACTED] (.3)	1.40	\$413.00
05/16/07	David Colletti	Discuss [REDACTED] with Ms. Sharry (.5); review and revise summary of changes in [REDACTED] agreement for Ms. Sharry at Mr. Daugherty's request (1.2); calls/e-mails with Ms. Sharry and Mr. Parkins regarding [REDACTED] (.4)	2.10	\$619.50
05/16/07	Janice V. Sharry	Review and revise [REDACTED] (1.3); various telephone conferences and office conferences regarding same (1.3).	2.60	\$1,547.00
05/16/07	Liz Wardlaw	Review [REDACTED] agreement to determine [REDACTED] (1.2); edit summary of the [REDACTED] agreement (1.0).	2.20	\$539.00

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/16/07	Lenard M. Parkins	Two telephone conferences with J. Sharry and P. Daugherty regarding [REDACTED] (.7); conference call with Pardus and its counsel regarding NDA and Lehman engagement letter and review [REDACTED] (.6); telephone conference with P. Daugherty regarding [REDACTED] (.4).	1.70	\$1,232.50
05/16/07	Jermaine K. Johnson	Conduct limited online legal research regarding [REDACTED] and advise L. Parkins of research findings and related [REDACTED].	2.10	\$409.50
05/17/07	Lenard M. Parkins	Numerous telephone conferences with P. Daugherty, J Sharry and Pardus and Brandes regarding Lehman' engagement letter and issues related thereto and review of [REDACTED] (1.4); work on [REDACTED] issue with P. Daugherty and J. Sharry (.8). second telephone conference with P. Daugherty regarding [REDACTED] (.7).	2.90	\$2,102.50
05/17/07	David Colletti	Review of comments to [REDACTED] (.3); calls to discuss [REDACTED] with Ms. Sharry (.2); send [REDACTED] to Mr. Daugherty and Mr. Stuecheli with note about [REDACTED] issues (.1)	0.60	\$177.00
05/17/07	Janice V. Sharry	Discuss [REDACTED] and issues with Mr. Parkins (.4); review [REDACTED] and discuss [REDACTED] (.6); telephone conference with Shearman & Sterling regarding language (.5); review revisions to same (.3).	1.80	\$1,071.00
05/18/07	Janice V. Sharry	Telephone conference with Mr. Minces regarding [REDACTED] (.4); telephone conference with MR. Stuecheli regarding issues (.5); [REDACTED] (.5); various e-mails regarding [REDACTED] (.4); telephone conference with Ms. Strickland regarding issues (.5).	2.30	\$1,368.50
05/18/07	Lenard M. Parkins	Numerous telephone conferences with J. Sharry regarding [REDACTED] (.4); telephone conference with G. Stuecheli regarding same and issues of [REDACTED] (.7).	1.10	\$797.50
05/21/07	Janice V. Sharry	Telephone conferences with Skadden Arps (.5) and Wilkie Farr (.5) regarding status of NDA.	1.00	\$595.00
05/23/07	Janice V. Sharry	Telephone conference with Mr. Daugherty, Mr. Stuecheli, Mr. Parkins and Mr. Minces regarding issues (.5); telephone conference with Ms. Strickland (.4); make revisions to [REDACTED] Agreement (.9)	1.80	\$1,071.00

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05/23/07	Lenard M. Parkins	Review [REDACTED] and [REDACTED] agreement with [REDACTED] and changes thereto to [REDACTED] (1.3).	1.30	\$942.50
05/24/07	Lenard M. Parkins	Several telephone conferences with G. Steucheli regarding [REDACTED] (1.3); telephone conference with P. Daugherty regarding [REDACTED] (.6).	1.90	\$1,377.50
05/24/07	Janice V. Sharry	Telephone conference with Mr. Daugherty and Mr. Stuecheli and Mr. Parkins regarding [REDACTED].	0.40	\$238.00
05/25/07	Janice V. Sharry	Finalize [REDACTED] Agreement, including transmission of various e-mails relating to [REDACTED] (1.0); telephone conference with Mr. Daugherty and Mr. Parkins (.5).	1.50	\$892.50
05/25/07	Lenard M. Parkins	Two telephone conferences with J. Sharry regarding [REDACTED] and [REDACTED] (1.3); telephone conference with G. Steucheli regarding [REDACTED] (.3).	1.60	\$1,160.00
05/25/07	David Colletti	E-mails with Ms. Sharry regarding [REDACTED] (.8); review [REDACTED] agreement and agreement [REDACTED] (.7); draft [REDACTED] (.7); e-mails with Mr. Evans requesting information for [REDACTED] (.3); review [REDACTED] filings [REDACTED] and search for [REDACTED] filings [REDACTED] (.6)	3.10	\$914.50
05/27/07	Judith Elkin	Review [REDACTED] and correspondence with Ms Sharry regarding same; review articles on [REDACTED]	1.00	\$725.00
05/29/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED] (.7); telephone conference with J. Butler regarding [REDACTED] issues and further negotiations with Delphi and transmit e-mail [REDACTED] (1.5).	2.20	\$1,595.00
05/29/07	David Colletti	Drafting and revising [REDACTED] (1.3); prepare for and attend call with Ms. Strickland to discuss [REDACTED] (.6); prepare [REDACTED] (.3); e-mails/calls with Ms. Strickland, Mr. Daugherty, Mr. Parkins, Mr. Stuecheli and Ms. Sharry regarding [REDACTED] (.4).	2.60	\$767.00
05/30/07	David Colletti	Revise and review [REDACTED] (2.8); research issues as to [REDACTED] (.9); calls/e-mails with Mr. Stuecheli, Mr. Lowenthal, Mr. Stebbins, Ms. Strickland, Mr. Daugherty, Mr. Parkins and Ms. Sharry (1.4); review and revise [REDACTED]	6.90	\$2,035.50

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 7

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		proofs (1.6); file with [REDACTED] (.2).		
05/30/07	Lenard M. Parkins	Review [REDACTED] draft and telephone conference with J. Sharry regarding [REDACTED] (2.1).	2.10	\$1,522.50
05/30/07	Janice V. Sharry	Finalize [REDACTED] regarding same (2.0); telephone conferences with Mr. Daugherty and Mr. Stuecheli regarding [REDACTED] issues and other matters (1.0).	3.00	\$1,785.00
05/31/07	Janice V. Sharry	Finalize revisions to [REDACTED] letter (1.0); review [REDACTED] regarding [REDACTED] (1.0); telephone conference with parties regarding issues (1.0); telephone conferences with Mr. Daugherty and others regarding [REDACTED] and other issues (1.0); discuss [REDACTED] (.4).	4.40	\$2,618.00
05/31/07	Lenard M. Parkins	Review [REDACTED] (1.1); two telephone conference with P. Daugherty regarding [REDACTED] issues(0.6); extended telephone conference with Pardus and its counsel on meeting with GM regarding Investor proposal(1.3).	3.00	\$2,175.00
05/31/07	David Colletti	Review [REDACTED] (.2); prepare for and attend conference call with Ms. Strickland, Mr. Stuecheli, Mr. Daugherty, Mr. Dondero, Mr. Parkins, Ms. Sharry and Pardus (.8); review drafts of [REDACTED] Letter and revise per e-mails and call with Mr. Stuecheli (.6); e-mails/calls with Mr. Stuecheli, Ms. Sharry and Ms. Strickland regarding [REDACTED] (.6); discuss with Ms. Sharry and research [REDACTED] (.9).	3.10	\$914.50
Total Chargeable Hours			121.40	
Total Fees				<u>\$63,204.00</u>

Invoice Number: 20358984

June 25, 2007

Client/Matter Number: 0034882.00063

Page 8

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Fax	\$5.00
Long Distance Phone Expense	\$0.30
On-line Legal Research	\$29.01
Photocopy Expense	\$4.05
Total Current Costs	<u>\$38.36</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u>\$63,242.36</u>

Invoice Number: 20358984
Client/Matter Number: 0034882.00063

June 25, 2007
Page 9

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Judith Elkin	2.20	\$725.00	\$1,595.00
Lenard M. Parkins	33.50	\$725.00	\$24,287.50
Janice V. Sharry	41.50	\$595.00	\$24,692.50
David Colletti	38.10	\$295.00	\$11,239.50
Liz Wardlaw	4.00	\$245.00	\$980.00
Jermaine K. Johnson	2.10	\$195.00	\$409.50
Total	121.40		\$63,204.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From May 1, 2007 Through May 31, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$63,204.00	\$38.36	\$0.00	\$63,242.36

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through May 31, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$63,204.00
Total Expenses and Services	\$38.36
Total Amount Due	<u>\$63,242.36</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20358984
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20353350
Client/Matter Number: 0034882.00063
May 17, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From April 2, 2007 Through April 30, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/02/07	Judith Elkin	Telephone conference with Ron Cohen regarding status of union negotiations and Highland's potential continued interest.	0.30	\$217.50
04/17/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED] (0.5)	0.50	\$362.50
04/18/07	Lenard M. Parkins	Work on new letter [REDACTED] (3.3); numerous telephone conference with P. Daugherty and J. Sharry regarding same(1.2); extended telephone conference with PR people [REDACTED] (1.3).	5.80	\$4,205.00
04/18/07	Judith Elkin	Numerous telephone conferences with Mr. Parkins, Ms Sharry, Mr. Daugherty and others [REDACTED] to discuss [REDACTED] (1.0); review and revise letter [REDACTED] (1.0); review [REDACTED] (1.7); telephone conference with Mr. Butler (.5); telephone conference with Mr. Daugherty (.5); telephone conference with Mr. Daugherty regarding [REDACTED] (.5); telephone conference with Mr.	5.70	\$4,132.50

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
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www.haynesboone.com

Invoice Number: 20353350
Client/Matter Number: 0034882.00063

May 17, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		Parkins regarding [REDACTED] (1.0); review Board's letter response (.5).		
04/18/07	David Colletti	Review and revise letter to board (.4); prepare for and attend call with Ms. Sharry, Mr. Parkins, Mr. Steucheli, Mr. Daugherty, PR firm and others to discuss [REDACTED] [REDACTED] (1.1); draft, review and revise [REDACTED] (1.9); e-mails/calls with Mr. Parkins, Ms. Sharry, Mr. Hatter and Highland working group regarding [REDACTED] [REDACTED] (1.2).	4.60	\$1,357.00
04/18/07	Debra Hatter	Review filings on [REDACTED] analysis (1.5); Assist with [REDACTED] (2.5).	4.00	\$1,700.00
04/18/07	Janice V. Sharry	Various telephone conferences regarding [REDACTED] [REDACTED] (1.0); prepare response (2.0); work on revisions to same (1.0); various telephone conferences regarding [REDACTED] (1.2).	5.20	\$3,094.00
04/19/07	Janice V. Sharry	Prepare draft of [REDACTED] (2.0); telephone conference with Mr. Stuechli and Mr. Daugherty [REDACTED] (.3); review issues and changes with Ms. Elkin (.3); review revisions [REDACTED] (.7)	3.30	\$1,963.50
04/19/07	Debra Hatter	Discussions with Brady Evans regarding information needed for 13D filing and review (1.0); review drafts of [REDACTED] [REDACTED] (1.0), response letter to Delphi Board and [REDACTED] [REDACTED] (0.7).	2.70	\$1,147.50
04/19/07	David Colletti	Review [REDACTED] (.9); review letter from Delphi (.3); review and comment on drafts of letter to Mr. Sherbin at Delphi (1.1); prepare and send out letter to Mr. Sherbin, the board of directors of Delphi and Mr. Butler (.5); review and revise [REDACTED] and send out to Highland and internally for review (1.7); e-mails with Ms. Hatter, Ms. Sharry, Mr. Evans, Mr. Parkins, Ms. Elkins and Ms. Hatter regarding [REDACTED] (.9).	5.10	\$1,504.50
04/19/07	Judith Elkin	Review [REDACTED] (.5); review and revise [REDACTED] letter [REDACTED] (.5); telephone conference with Ms. Sharry regarding [REDACTED] [REDACTED] (1.0); telephone conference with Mr. Parkins regarding [REDACTED] (.3); review revised [REDACTED] (.2).	2.50	\$1,812.50
04/19/07	Lenard M. Parkins	Work on [REDACTED] (1.60); review with [REDACTED] letter [REDACTED] (0.4).	2.00	\$1,450.00
04/20/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED] [REDACTED] (0.60);	1.00	\$725.00

Invoice Number: 20353350
Client/Matter Number: 0034882.00063

May 17, 2007
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		telephone conference with R. Strickland, attorney for Pardus, regarding Term Sheet delivery to Highland (0.40).		
04/20/07	Judith Elkin	Telephone conference with Mr. Parkins (1.0); review [REDACTED] (.6).	0.50	\$362.50
04/20/07	David Colletti	Review and revise [REDACTED] per comments from Ms. Sharry and Ms. Hatter (.9); send [REDACTED] and later revisions to Highland and Mr. Minces for review of all issues and [REDACTED] (.5); [REDACTED] and reviewing and revising proofs of [REDACTED] draft for filing, then file (1.5); e-mails/calls with Mr. Minces, Mr. Daugherty, Ms. Sharry, Ms. Hatter and Mr. Evans regarding [REDACTED] (.4); review [REDACTED] (.3).	3.20	\$944.00
04/20/07	Debra Hatter	Review and comment on [REDACTED] (1.5); work on [REDACTED] in response to request by Mickey Minces (0.5).	2.00	\$850.00
04/20/07	Janice V. Sharry	Review and finalize the [REDACTED] (1.5); discuss issues with Mr. Colletti (.5).	2.00	\$1,190.00
04/23/07	Janice V. Sharry	Discuss issues with Mr. Parkins (.6).	0.60	\$357.00
04/23/07	Lenard M. Parkins	Telephone conference with P. Daugherty and G. Stuechli regarding [REDACTED] (1.3).	1.30	\$942.50
04/24/07	David Colletti	Review [REDACTED] issues (.4).	0.40	\$118.00
04/24/07	Lenard M. Parkins	Telephone conference with R. Stickland, Pardus counsel, regarding NDA and term sheet with Highland (0.5); telephone conference with P. Daugherty and J. Sharry regarding same (0.6).	1.10	\$797.50
04/24/07	Judith Elkin	Review draft [REDACTED] (1.0) and telephone conference with Mr. Parkins (.6).	1.60	\$1,160.00
04/25/07	Judith Elkin	Review revised and red lined [REDACTED] (1.5); telephone conference with Mr. Parkins (.5); review [REDACTED] signed by [REDACTED] (1.0); review [REDACTED] (.5).	3.50	\$2,537.50
04/25/07	Lenard M. Parkins	[REDACTED] (0.3).	0.30	\$217.50
04/25/07	Lenard M. Parkins	Review of [REDACTED] (1.10.); [REDACTED] (0.4).; telephone conference with J. Sharry and P. Daugherty regarding same(0.80).	2.20	\$1,595.00

Invoice Number: 20353350
Client/Matter Number: 0034882.00063

May 17, 2007
Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04/25/07	Lenard M. Parkins	Telephone conference with P. Daugherty and J. Sharry regarding [REDACTED] (1.3).	1.30	\$942.50
04/25/07	Janice V. Sharry	Review [REDACTED] (1.0); discuss with Mr. Parkins (.2).	1.20	\$714.00
04/30/07	Janice V. Sharry	Review [REDACTED].	0.40	\$238.00
04/30/07	Lenard M. Parkins	Review [REDACTED] and transmittal from [REDACTED] (1.3).	1.30	\$942.50
04/30/07	Judith Elkin	Review [REDACTED] and revised [REDACTED] (1.0); review [REDACTED] (.4).	1.40	\$1,015.00

Total Chargeable Hours 67.00

Total Fees \$38,595.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Fax	\$21.00
Federal Express	\$42.90
Secretarial Overtime Expense	\$20.00

Total Current Costs \$83.90

Total Fees and Costs (See Remittance Statement for Total Due) \$38,678.90

Invoice Number: 20353350
Client/Matter Number: 0034882.00063

May 17, 2007
Page 5

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Judith Elkin	15.50	\$725.00	\$11,237.50
Debra Hatter	8.70	\$425.00	\$3,697.50
Lenard M. Parkins	16.80	\$725.00	\$12,180.00
Janice V. Sharry	12.70	\$595.00	\$7,556.50
David Colletti	13.30	\$295.00	\$3,923.50
Total	67.00		\$38,595.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From April 2, 2007 Through April 30, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$38,595.00	\$83.90	\$0.00	\$38,678.90

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through April 30, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees \$38,595.00

Total Expenses and Services \$83.90

Total Amount Due \$38,678.90

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20353350
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20350445
Client/Matter Number: 0034882.00063
April 24, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From March 2, 2007 Through March 31, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/02/07	Debra Hatter	Telephone conference with Denise Connor regarding HSR compliance in connection with purchases and sales of securities.	0.30	\$127.50
Total Chargeable Hours			0.30	
Total Fees				<u>\$127.50</u>

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20350445
Client/Matter Number: 0034882.00063

April 24, 2007
Page 2

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Conference Expense	\$161.11
Hotel Expense	\$1,767.10
Meals	\$34.96
Telephone Calls	\$3.00
Travel Expense	\$3,376.30
Total Current Costs	<u>\$5,342.47</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u>\$5,469.97</u>

Invoice Number: 20350445
Client/Matter Number: 0034882.00063

April 24, 2007
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Debra Hatter	0.30	\$425.00	\$127.50
Total	0.30		\$127.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From March 2, 2007 Through March 31, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$127.50	\$5,342.47	\$0.00	\$5,469.97

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through March 31, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$127.50
Total Expenses and Services	\$5,342.47
Total Amount Due	<u>\$5,469.97</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4
PLEASE REFERENCE INVOICE NUMBER: 20350445
RESPONSIBLE ATTORNEY: Janice V. Sharry
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20345547
Client/Matter Number: 0034882.00063
March 22, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From January 5, 2007 Through February 28, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/07	Randall E. Colson	Review [REDACTED] related to proposed transaction	1.00	\$460.00

Total Chargeable Hours 1.00

Total Fees \$460.00

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
On-line Legal Research	\$166.45
Photocopy Expense	\$1.20
Travel Expense	\$230.52
Video Equipment Services	\$500.00
Westlaw	\$342.36

Total Current Costs \$1,240.53

Total Fees and Costs (See Remittance Statement for Total Due) \$1,700.53

Haynes and Boone, LLP
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901 Main Street, Suite 3100
Dallas, Texas 75202-3789
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Invoice Number: 20345547

March 22, 2007

Client/Matter Number: 0034882.00063

Page 2

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Randall E. Colson	1.00	\$460.00	\$460.00
Total	1.00		\$460.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharry
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From January 5, 2007 Through February 28, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$460.00	\$1,240.53	\$0.00	\$1,700.53

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through February 28, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$460.00
Total Expenses and Services	\$1,240.53
Total Amount Due	<u>\$1,700.53</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4

SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20345547

RESPONSIBLE ATTORNEY: Janice V. Sharry

CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20341520
Client/Matter Number: 0034882.00063
February 22, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Janice V. Sharry

For Professional Services Rendered From January 1, 2007 Through January 31, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/07	Kenric D. Kattner	Revise and edit [REDACTED] and delivery to counsel for Delphi.	2.10	\$1,123.50
01/02/07	Sue P. Murphy	Review [REDACTED] and discuss with Ms. Elkin.	0.30	\$168.00
01/16/07	Jermaine K. Johnson	Catalog and organize Highland/Delphi trial exhibits and related documents and incorporate same into the case file.	4.20	\$819.00
01/17/07	Jermaine K. Johnson	Continue work cataloging, imaging and organizing the Highland/Delphi trial exhibits and related documents into the case file.	2.80	\$546.00
01/18/07	Jermaine K. Johnson	Continue work cataloging, imaging and organizing the Highland/Delphi trial exhibits and related documents into the case file.	3.00	\$585.00
01/19/07	Jermaine K. Johnson	Conclude work cataloging, imaging and organizing the Highland/Delphi trial exhibits and related documents into the case file.	4.10	\$799.50
01/24/07	Lenard M. Parkins	Telephone conference with P. Daugherty regarding [REDACTED]	0.70	\$507.50

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20341520
Client/Matter Number: 0034882.00063

February 22, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] (0.7).		
Total Chargeable Hours			17.20	
Total Fees				<u>\$4,548.50</u>

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Deposition Transcripts	\$3,241.50
Support Vendors	\$2,083.27
United States Bankruptcy Court - Filing Fee	\$50.00
Westlaw	\$163.01
Total Current Costs	<u>\$5,537.78</u>
Total Fees and Costs <i>(See Remittance Statement for Total Due)</i>	<u>\$10,086.28</u>

Invoice Number: 20341520
Client/Matter Number: 0034882.00063

February 22, 2007
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Kenric D. Kattner	2.10	\$535.00	\$1,123.50
Lenard M. Parkins	0.70	\$725.00	\$507.50
Sue P. Murphy	0.30	\$560.00	\$168.00
Jermaine K. Johnson	14.10	\$195.00	\$2,749.50
Total	17.20		\$4,548.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Janice V. Sharpy
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From January 1, 2007 Through January 31, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$4,548.50	\$5,537.78	\$0.00	\$10,086.28

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Janice V. Sharry

Requesting Attorney Phone: (214)651-5562

REMITTANCE PAGE

For Professional Services Rendered Through January 31, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$4,548.50
Total Expenses and Services	\$5,537.78
Total Amount Due	<u>\$10,086.28</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4

SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20341520

RESPONSIBLE ATTORNEY: Janice V. Sharry

CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20337577
Client/Matter Number: 0034882.00063
January 29, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Taylor H. Wilson

For Professional Services Rendered From January 1, 2007 Through January 29, 2007

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/01/07	Judith Elkin	Review revisions to [REDACTED] agreement and related correspondence (.3); review revisions to [REDACTED] (.3).	0.60	\$435.00
01/01/07	Janice V. Sharpy	Review materials in preparation for meeting, including [REDACTED] (2.0).	2.00	\$1,190.00
01/01/07	Lenard M. Parkins	Work on [REDACTED] issues(0.7); preparation for meeting with Delphi. telephone conference with P Daugherty regarding [REDACTED]; review [REDACTED] drafts and issues related thereto(2.3); review comments and proposed changes to [REDACTED] issues(1.3); review Kattner draft changes to [REDACTED] (0.60).	4.90	\$3,552.50
01/01/07	Fletch Johnston	Review [REDACTED] agreement (.60); review and analyze [REDACTED] filings and [REDACTED] agreement (.70); draft and revise [REDACTED] agreement (1.4).	2.70	\$904.50

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Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/02/07	Debra Hatter	Assist with preparation of [REDACTED] relating to [REDACTED] (.5).	0.30	\$127.50
01/02/07	Kenneth K. Bezozo	Review information relating to [REDACTED]; continue review of [REDACTED] issues.	1.20	\$900.00
01/02/07	Lenard M. Parkins	[REDACTED] meeting with Delphi and [REDACTED]; work on [REDACTED]; meetings with Highland on [REDACTED], telephone conference with Kattner regarding [REDACTED] (13.5); review [REDACTED] (0.5); review changes to [REDACTED] Agreement on [REDACTED] (0.7).	14.70	\$10,657.50
01/02/07	Janice V. Sharry	[REDACTED] (4.0); attend meetings with Mr. Daugherty and Mr. Steuchli in preparation for meetings (2.0); work on revisions to [REDACTED] agreement and have discussions with Skadden Arps regarding issues (3.0); attend meeting (3.0); review status after meeting (1.0); review drafts of [REDACTED] agreement (2.0).	15.00	\$8,925.00
01/02/07	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group (1.5); prepared hearing notebooks of objections to Delphi's motion for equity purchase and commitment agreements (.8).	2.30	\$448.50
01/02/07	Jeffrey M. Slade	Review [REDACTED] (.4).	0.40	\$106.00
01/02/07	Judith Elkin	Review and revise [REDACTED] objection [REDACTED] (.3); correspondence with Mr. Rosenberg and Mr. Parkins regarding [REDACTED] (.2); telephone conference with Mr. Fox, counsel for the indenture trustee, regarding proposal (.3); several telephone conferences with Mr. Parkins regarding [REDACTED] (.5); telephone conference with Ms Sharry regarding [REDACTED] (.1); review final revisions to [REDACTED] order and correspondence with Mr. Hogan regarding same (.3); telephone conference with Mr. Kattner [REDACTED] (.5); review [REDACTED] and telephone conference with Mr. Hail regarding same (.5); review case management orders regarding [REDACTED]; review and discuss same with Mr. Parkins and Ms Murphy (.4); review miscellaneous objections [REDACTED]	5.00	\$3,625.00

January 29, 2007
Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(1.4); review and respond to inquiry (2.0); review and respond to inquiry (2.0).		
01/02/07	W. Scott Wallace	Work on memorandum regarding (b)(5); office conference with Mr. Wood regarding same; telephone conference with public relations firm.	1.50	\$840.00
01/02/07	Ian Wood	Research (2.0) and draft a memorandum (2.6).	4.60	\$966.00
01/02/07	John Penn	Work on document requests and related information (2.0); prepare preliminary draft (1.0); telephone conference with Mr. Niknejad regarding (1.5); review (2.0).	6.50	\$3,477.50
01/02/07	Carlo Romero	Further review and analyze (1.0); further review and analyze (1.0); further review and analyze (0.7).	2.70	\$756.00
01/02/07	Brian Hail	Review (1.0); review (1.3); review case law on (1.0); confer with Skadden on scheduling, discovery issues (1.0).	4.30	\$2,472.50
01/02/07	Ashley Shurtleff	Prepare (2.0); review (0.5).	2.50	\$700.00
01/02/07	David Colletti	Calls with Ms. Sharry regarding (b)(5).	1.50	\$442.50
01/02/07	David Colletti	Review and revise (b)(5) agreement and (b)(5) agreement.	2.90	\$855.50
01/02/07	David Colletti	Memo on (b)(5) for Ms. Sharry and working with Mr. Wood on drafting such.	1.30	\$383.50
01/02/07	David Colletti	Call and e-mail with Mr. Terry on (b)(5).	0.40	\$118.00
01/03/07	David Colletti	(b)(5) calls with internal working group and Highland (1.5); calls to Skadden to follow-up on revised documents (1.5); meeting with Ms. Sharry and Mr. Johnston to review (b)(5).	3.10	\$914.50

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 4

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		██████████ (1).		
01/03/07	David Colletti	Draft, review and revise ██████████ agreement, ██████████ memo, ██████████ agreement, ██████████ and ██████████ agreement.	4.10	\$1,209.50
01/03/07	W. Scott Wallace	Telephone call with working group regarding ██████████ (1.0); review draft transaction documents (1.0); office conference with Ms. Sharry (.4).	2.40	\$1,344.00
01/03/07	Brian Hail	Prepare correspondence re ██████████ (1.7); research same (2.0); confer with counsel for debtor re discovery schedule (1.0); depositions, Highland document production, Highland witnesses (1.0); review documents produced by Debtor (1.0); prepare for ██████████ depositions (1.0); review objections ██████████ (5); confer with Parkins, Daugherty et al. re ██████████ (5).	8.70	\$5,002.50
01/03/07	John Penn	Preliminary review of documents ██████████ (3.0); participate in conference calls regarding ██████████ (1.0); telephone conference with Mr. Niknejad regarding ██████████ (5); review and provide comments upon draft ██████████ (2.7).	7.20	\$3,852.00
01/03/07	Carlo Romero	Review and analyze ██████████ (1.1).	1.10	\$308.00
01/03/07	Carlo Romero	Participate in conference call with attorneys and Highland executive members (.5).	0.50	\$140.00
01/03/07	Amy L. Easley	Prepare documents for production including ██████████ and ██████████.	0.40	\$64.00
01/03/07	Jeffrey M. Slade	Review and analyze ██████████ (1.0); consider and discuss ██████████ (1.0); analyze ██████████ with respect to ██████████ (5); consider application and scope of ██████████ (5).	3.00	\$795.00
01/03/07	Brandon Jones	Review and consider issues related to ██████████ (3.9).	3.90	\$1,384.50
01/03/07	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group (1.5).	1.50	\$292.50
01/03/07	Ian Wood	Review ██████████ (3.0); draft memorandum	6.00	\$1,260.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		summarizing and analyzing [REDACTED] [REDACTED] (3.0).		
01/03/07	Janice V. Sharry	Travel from Detroit (4.0); [REDACTED] [REDACTED] (2.0); work on issues relating to [REDACTED] and have various calls with Skadden relating to same (1.2); prepare e-mail [REDACTED] [REDACTED] per request of Mr. Terry (1.5).	8.70	\$5,176.50
01/03/07	Carlo Romero	Further revise and update draft [REDACTED] with updated information (1.0); further review and analyze [REDACTED] and related draft [REDACTED] (1.0); procure additional information for [REDACTED] (.1).	2.10	\$588.00
01/03/07	Judith Elkin	Review motion to extend exclusivity and prepare objection to same (3.6); attend meeting with Mr. Rosenberg and Mr. Broude (UCC Counsel) with Mr. Parkins (1.0); numerous phone calls and correspondence with Mr. Penn, Mr. Hail, Mr. Parkins, Mr. Kattner and Ms Sharry regarding [REDACTED] [REDACTED] (1.6); conference call with H&B team to go over [REDACTED] (.6); conference call with clients regarding [REDACTED] (1.2); participate in meet and confer discovery conference regarding [REDACTED] [REDACTED] (.8); meet with Mr. Hail on [REDACTED] [REDACTED] (.4); correspondence with Ms Sharry regarding [REDACTED] (.3); correspondence with Mr. Hugh regarding [REDACTED] (.1); correspondence with Mr. Schorling regarding Highland Commitment letter (.1); telephone conference with Mr. Melwani regarding meeting with EC (.2)	9.90	\$7,177.50
01/03/07	Lenard M. Parkins	Numerous extended telephone conference with P. Daugherty and J Sharry regarding [REDACTED]; meeting with B. Rosenberg counsel for the unsecured creditors committee regarding Highland proposal(2.4); work on objection to exclusivity motion filed by Delphi(1.60; [REDACTED] [REDACTED] (1.1); work on letter [REDACTED] regarding [REDACTED] issues(0.8).	8.50	\$6,162.50
01/03/07	Ashley Shurtleff	Draft and revise [REDACTED] [REDACTED] (2.0).	2.00	\$560.00
01/03/07	Kourtney Lyda	Participate in conference call regarding [REDACTED] other [REDACTED] issues (1.2).	1.20	\$462.00
01/03/07	Debra Hatter	Participate in group conference call regarding [REDACTED]	1.50	\$637.50

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January 29, 2007
Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.5); review and discuss [REDACTED] chart (1.0).		
01/03/07	Richard Fijolek	Consider [REDACTED] issues with [REDACTED] (.5).	0.50	\$297.50
01/03/07	Fletch Johnston	Telephone conferences with Ms. Sharry concerning outstanding issues (.50); draft [REDACTED] email for distributions to parties in interest (.50); discuss distributions with Ms. Sharry (.30); meet with Ms. Sharry and Mr. Colletti concerning [REDACTED] (1.5); revise [REDACTED] agreement (1.0); discuss [REDACTED] and related issues with bankruptcy counsel (1.0); revise [REDACTED] agreement (.60); review Appaloosa documents and [REDACTED] filings concerning [REDACTED] and other issues (2.5); review revised draft [REDACTED] agreement (.40); review and analyze [REDACTED] letter [REDACTED] (.30); review [REDACTED] materials (1.0); discuss [REDACTED] with Ms. Sharry (.20); review and revise [REDACTED] and discuss same with Ms. Shurtleff (.60).	10.40	\$3,484.00
01/04/07	Fletch Johnston	Conduct due diligence on [REDACTED] documents concerning [REDACTED] (5.9); review and revise [REDACTED] agreement (.80); discuss [REDACTED] agreement with Ms. Sharry and Mr. Kattner (.40); review additional [REDACTED] materials (1.2); review revised draft [REDACTED] agreement and related cover emails (.40); review revised draft [REDACTED] (.30).	9.00	\$3,015.00
01/04/07	Richard Fijolek	Consider [REDACTED]	0.30	\$178.50
01/04/07	Debra Hatter	Correspond with Denise Connor on [REDACTED] (.5); discuss and analyze issues regarding same with Carlo Romero (.5).	1.00	\$425.00
01/04/07	Carlo Romero	Further update and finalize [REDACTED] chart and analysis of [REDACTED] issues (1.3).	1.30	\$364.00
01/04/07	Judith Elkin	Review comments of Mr. Parkins, revise and file limited objection to exclusivity extension (1.2); numerous meetings and conferences with Mr. Parkins, Mr. Hail and Ms Sharry regarding [REDACTED] (1.4); review [REDACTED] (.5); telephone conference with Ms Sharry regarding [REDACTED] (.2); review objections of UCC and statement of EC regarding exclusivity extension motion (.8); conference call with Highland and its advisors and EC and its advisors (1.4); telephone conference with Ms Shurtleff regarding [REDACTED] (.1); review additional objections [REDACTED] (1.2); review and revise [REDACTED] filing and correspondence	7.50	\$5,437.50

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 7

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		with Ms Shurtleff regarding same (.3); review revised draft [REDACTED] and [REDACTED] letter (.3).		
01/04/07	Brian Hail	Prepare for and attend deposition of [REDACTED] (6.4); confer re [REDACTED]; review [REDACTED] (2.0); draft, Circulate correspondence [REDACTED] (2.0).	10.40	\$5,980.00
01/04/07	Jeffrey M. Slade	Analyze [REDACTED]	0.40	\$106.00
01/04/07	John Penn	Continued work on [REDACTED] (3.0); review [REDACTED] and provide comments thereon (3.3).	6.30	\$3,370.50
01/04/07	Lenard M. Parkins	Meeting with Equity Committee and preparation therefore(2.1); extended telephone conferences with P. Daugherty and J. Sharry regarding [REDACTED] issues and regarding various issues related thereto(2.40); prepare B. Hail regarding [REDACTED] deposition and related matters on discovery(1.8).; review [REDACTED] objection [REDACTED] filed by [REDACTED] (1.10).	7.40	\$5,365.00
01/04/07	Ashley Shurtleff	Draft and revise [REDACTED] (2.5); analyze whether any [REDACTED] (0.7); analyze [REDACTED] (1.0); coordinate with Bowne to obtain [REDACTED] proof of the [REDACTED] (0.3).	4.50	\$1,260.00
01/04/07	Janice V. Sharry	Work on issues and revisions to [REDACTED] agreement (1.8); various telephone calls with Mr. Stuechli, Mr. Daugherty, Mr. Parkins and others regarding same (1.0); work on [REDACTED] and discuss same (2.6); review filings in Bankruptcy Court and review and revise objection [REDACTED] (1.2).	6.60	\$3,927.00
01/04/07	W. Scott Wallace	Work on letter [REDACTED] (1.0); work on [REDACTED] (1.0); office conferences with Mr. Colletti and Ms. Shurtleff regarding [REDACTED] (.5).	2.50	\$1,400.00
01/04/07	Ian Wood	Review [REDACTED] to discover [REDACTED] (2.7); draft memorandum summarizing and analyzing [REDACTED] (1.0); revise memorandum and incorporate comments (1.0).	4.70	\$987.00
01/04/07	Ian Wood	Review and analyze [REDACTED] filings to [REDACTED]	1.30	\$273.00

Invoice Number: 20337577
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January 29, 2007
Page 8

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/04/07	Ian Wood	Draft [REDACTED]	1.90	\$399.00
01/04/07	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group (1.8); coordinate the electronic and overnight mail service of Highland's limited objection to Delphi's motion to extend exclusivity (1.6); draft and e:file affidavit of service with respect to Highland's limited objection to Delphi's motion to extend exclusivity (.4); worked with C. Seto to prepare [REDACTED] (.8).	4.60	\$897.00
01/04/07	David Colletti	Calls/e-mails with Skadden and internal working group and Highland to discuss revised confidentiality agreement, due diligence, meetings with equity committee, plan to proceed and contacting board.	3.20	\$944.00
01/04/07	David Colletti	Draft, review and revise [REDACTED] agreement, [REDACTED] letter, [REDACTED] list, [REDACTED] agreement and [REDACTED] letter [REDACTED]	5.10	\$1,504.50
01/05/07	David Colletti	Review and revise [REDACTED] agreement [REDACTED] (1.2); review, revise and finalize preliminary [REDACTED] list [REDACTED] (.8); review and revise drafts of [REDACTED] and [REDACTED] (2.0); review [REDACTED] for filing (.4); review and finalize memo on [REDACTED] (.4).	4.80	\$1,416.00
01/05/07	David Colletti	Meetings/calls/e-mails with Ms. Sharry and internal/Highland working group and to and with Skadden regarding confidentiality agreement and new revisions from Skadden (2.0); calls/e-mails with internal working group regarding [REDACTED] (1.0); send out [REDACTED] (.4).	3.40	\$1,003.00
01/05/07	Andrew S. Ehmke	Analyze and review [REDACTED] issues with respect to the [REDACTED] (1.5); revise and draft [REDACTED] (1.2).	2.70	\$1,039.50
01/05/07	W. Scott Wallace	Work on [REDACTED] (1.0); review [REDACTED] documents (1.0); office conference with Ms. Sharry regarding same (.5); review [REDACTED] (.5).	3.00	\$1,680.00
01/05/07	William C. Strock	Review and analyze [REDACTED] for [REDACTED] issues and draft revisions and additions to preliminary [REDACTED]	4.20	\$2,310.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 9

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/05/07	Lenard M. Parkins	Extended conference with B. Hail and calls from B. Hail from Delphi depositions(1.8); [REDACTED] (2.9); participate on conference calls on [REDACTED] matters with various counsel and Delphi(0.7); two telephone conference with P. Daugherty regarding [REDACTED] issues and [REDACTED] (0.6); work on letter and package delivery to [REDACTED] (1.2);	7.20	\$5,220.00
01/05/07	John Penn	Preliminary review of email production (3.0); correspond with [REDACTED] regarding [REDACTED] issues (1.0); review deposition of [REDACTED] (2.0); continued review of documents from Delphi (1.6).	7.60	\$4,066.00
01/05/07	Amy L. Easley	Review e-correspondence from Mr. Penn [REDACTED]; create list [REDACTED] (.5); prepare additional documents for production including [REDACTED] and [REDACTED] (.5).	1.30	\$208.00
01/05/07	Ian Wood	Revise [REDACTED], incorporate changes and additions [REDACTED] (2.0); review representations from [REDACTED] Agreement to [REDACTED] (2.8).	4.80	\$1,008.00
01/05/07	Ian Wood	Revise memorandum on [REDACTED] and incorporate latest comments and additions.	0.70	\$147.00
01/05/07	Mike Danforth	Revise [REDACTED] list of [REDACTED] documents (1.0); discuss with Ms. Wetzel (.5).	1.50	\$420.00
01/05/07	Judith Elkin	Review final draft of [REDACTED] (.1); numerous office conferences with Mr. Parkins on [REDACTED] and other issues (3.0); two conference calls with Mr. Parkins and [REDACTED] (.8); conference call with Mr. Parkins, [REDACTED] and [REDACTED] (.5); review [REDACTED] deposition (1.0); review correspondence [REDACTED] (.1); review revised versions of [REDACTED] agreement and letter to company (.5); review correspondence from [REDACTED] and [REDACTED] regarding [REDACTED] and [REDACTED] changes to same (.4); correspondence and phone calls with Ms Sharry, Mr. Parkins and Mr. Hail regarding same (.5); telephone conference with Mr. Hail regarding [REDACTED] [REDACTED] (.4); organize documents from and to debtors and correspondence with Mr. Johnson regarding same (.4).	7.70	\$5,582.50
01/05/07	Brian Hail	Attend depositions [REDACTED] (9.8); confer re [REDACTED], [REDACTED]	10.80	\$6,210.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 10

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		issues (1.0).		
01/05/07	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulated pertinent filings to the working group (1.8); organized the Highland and Delphi Framework production and prepared notebooks of same for review by the team (2.7); update the working group contact list (.4).	4.90	\$955.50
01/05/07	Ian T. Peck	Review draft due diligence request and draft insert for materials (1.0); obtain information regarding (4).	1.40	\$539.00
01/05/07	Fletch Johnston	Continue conducting due diligence (3.8); review communications with Skadden (.30); review revised draft (.30); review materials and discuss same with Mr. Colletti (.40); discuss with Ms. Sharry (.40); revise draft to reflect comments from internal working group (.60).	5.80	\$1,943.00
01/05/07	Janice V. Sharry	Review filings and other materials (2.0); work on revisions to agreement (1.0); negotiate provisions with Skadden (1.0); discuss with Mr. Parkins and Mr. Daugherty (1.0); work on review of due diligence request list and begin review of documents (2.0).	8.00	\$4,760.00
01/05/07	Kenneth K. Bezozo	Continue review and analysis of issues relating to	4.20	\$3,150.00
01/05/07	Ashley Shurtleff	Proof (0.5); make revisions to the (1.7); obtain approval of and make filing (0.3).	2.50	\$700.00
01/05/07	Zachary S. Huselid	Research (1.0); review due diligence questions (1.2).	2.20	\$462.00
01/05/07	Susan A. Wetzel	Review and revise draft of (1.2); conference with Mr. Colletti regarding same (.2); conference with Mr. Danforth regarding same (.1).	0.50	\$205.00
01/06/07	Janice V. Sharry	Various telephone conferences and e-mail correspondence regarding	1.00	\$595.00
01/06/07	Fletch Johnston	Telephone conferences with Ms. Sharry concerning (.50); work with counsel to Delphi to and coordinate due diligence activities (.90).	1.40	\$469.00
01/06/07	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group (.8); updated and organized the Delphi Framework production notebooks (1.0).	1.80	\$351.00
01/06/07	Lenard M. Parkins	Review of current draft of (0.2);	6.60	\$4,785.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 11

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		telephone conference with J. Sharry and P. Daugherty regarding [REDACTED] (0.8); review email communication between various counsel regarding deposition schedule, document production, exhibit preparation and disclosure and start review of Sheehan deposition and exhibits(5.6).		
01/06/07	Brian Hail	Review depositions and document productions (2.0); prepare exhibit list (.7); confer re [REDACTED] (.5).	3.30	\$1,897.50
01/06/07	Judith Elkin	Review documents produced by [REDACTED]	4.70	\$3,407.50
01/06/07	David Colletti	Call to Ms. Sharry to [REDACTED] (.2); review e-mails with Delphi regarding due diligence and e-mail to Skadden regarding issues with latest draft of confidentiality agreement received (.3).	0.50	\$147.50
01/07/07	David Colletti	Review e-mails and revisions to [REDACTED] agreement discussed for call.	0.90	\$265.50
01/07/07	Lenard M. Parkins	Work and preparation for [REDACTED] hearing; review depositions and numerous telephone conferences with J. Sharry and P. Daugherty (15.0).	15.00	\$10,875.00
01/07/07	Judith Elkin	Telephone conference with Mr. Parkins and Mr. Hail (.4); review pleadings filed [REDACTED] regarding [REDACTED] (1.2); review additional documents and [REDACTED] declarations (2.3); review correspondence regarding [REDACTED] (.6); start work on declaration [REDACTED] (1.2).	5.70	\$4,132.50
01/07/07	Ian Wood	Update notebooks concerning the latest public filings by Appaloosa and the latest filings by Highland.	1.10	\$231.00
01/07/07	Jermaine K. Johnson	Update the [REDACTED] production notebooks with supplemental production (1.2); compile and assemble [REDACTED] deposition transcripts and related exhibits and prepare notebooks of same for the team (1.9).	3.10	\$604.50
01/07/07	Fletch Johnston	Telephone conferences with Ms. Sharry concerning [REDACTED] (.30); prepare for conference call (.50); participate on conference call (1.2); revise [REDACTED] agreement to reflect [REDACTED] (.50).	2.50	\$837.50
01/07/07	Janice V. Sharry	Various telephone conferences regarding [REDACTED]	1.50	\$892.50
01/07/07	Brian Hail	Review depositions and exhibits (2.0); review [REDACTED] Declaration, documents [REDACTED], exhibits to declaration. (2.0); participate in meet and confer re [REDACTED] issues; prepare for [REDACTED] deposition (1.7)	5.70	\$3,277.50

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 12

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/07	Brian Hail	Attend and depose David Resnick, financial advisor for Debtor (4.0); participate in meet and confer re [REDACTED] (2.0); review motion to quash, motion to exclude testimony (2.0); confer re [REDACTED] (.8); confer re [REDACTED] (.3).	9.10	\$5,232.50
01/08/07	Ashley Shurtleff	Prepare [REDACTED] letter to be sent [REDACTED]	0.50	\$140.00
01/08/07	Taylor H. Wilson	Work on letter [REDACTED] regarding [REDACTED] and various other items (1.0); [REDACTED]	1.40	\$721.00
01/08/07	Judith Elkin	Telephone conference with Mr. Parkins (.2); gather documents [REDACTED] (.3); numerous telephone conference with Mr. Parkins and Mr. Hail regarding [REDACTED] issues (.5); work on [REDACTED] (2.0); review and revise same per comments of Mr. Parkins, Mr. Penn and Mr. Hail (.5); work on [REDACTED] declaration (3.5); participate in meet and confer on [REDACTED] and correspondence to [REDACTED] and [REDACTED] regarding same (.8); review [REDACTED] deposition (3.2); review miscellaneous correspondence regarding [REDACTED] issues (1.2).	12.20	\$8,845.00
01/08/07	John Penn	Review correspondence and pleadings (3.0); additional work on [REDACTED] issues (2.0); conference call [REDACTED] regarding [REDACTED] (1.0); correspond with Skadden regarding [REDACTED] issues (1.6).	7.60	\$4,066.00
01/08/07	Thomas A. Howley	Confer with L. Parkins regarding [REDACTED] (.3); reviewed [REDACTED] email and attachments (.9); reviewed various background documents (1.2); worked on preparing draft of written response to [REDACTED] email (2.5); [REDACTED] (.3); worked on [REDACTED] letter for [REDACTED] (1.1).	6.10	\$3,019.50
01/08/07	Jeffrey M. Slade	Analyze [REDACTED] issues involving Highland Capital Management, L.P. and Delphi Corporation (.4); telephone conference with Mr. Niknejad (.3).	0.70	\$185.50
01/08/07	Janice V. Sharry	Review draft of [REDACTED] Agreement and [REDACTED] Agreement (1.5); various telephone conferences regarding [REDACTED] and preparation of letter relating to same (1.3); various telephone conferences regarding [REDACTED] (.3)	3.10	\$1,844.50

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 13

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/08/07	Kourtney Lyda	Confer with J. Terry regarding [REDACTED] (.1); confer with J. Johnson regarding [REDACTED] and other information [REDACTED] (.4).	0.50	\$192.50
01/08/07	Jermaine K. Johnson	Compile and organize [REDACTED] deposition transcripts and exhibits (1.0); assemble and index [REDACTED] exhibits (2.0); pull cases [REDACTED] (.7); [REDACTED] (4.0).	6.70	\$1,306.50
01/08/07	Amy L. Easley	Prepare additional documents for production including [REDACTED]	0.30	\$48.00
01/08/07	W. Scott Wallace	Work on [REDACTED] documents, including [REDACTED] and [REDACTED] agreement and [REDACTED] agreement.	3.00	\$1,680.00
01/08/07	Lenard M. Parkins	Work and preparation for [REDACTED] hearing; review depositions and numerous telephone conferences with J. Sharry and P. Daugherty (15.0).	15.00	\$10,875.00
01/08/07	William C. Strock	Review due diligence request submission.	0.30	\$165.00
01/08/07	David Colletti	Calls with internal working group and Highland to discuss [REDACTED] (1.3); calls to Skadden to check on status of confidentiality agreement (.4); e-mails from Skadden requesting more information with respect to certain of Highland's past activity (1.0).	2.70	\$796.50
01/08/07	David Colletti	Draft, review and revise letter [REDACTED] (2.0); review and revise [REDACTED] agreement and [REDACTED] Agreement (2.6).	4.60	\$1,357.00
01/08/07	David Colletti	Miscellaneous e-mails with highland and internal working group regarding [REDACTED] and preparations.	0.90	\$265.50
01/08/07	Fletch Johnston	Review [REDACTED] documents (1.9); telephone conference with Ms. Sharry and Mr. Colletti concerning [REDACTED] (.40); review and comment on revised draft [REDACTED] agreement, [REDACTED] letter, and [REDACTED] agreement (1.50); review internal working group comments on [REDACTED] and revise same to reflect comments (.60).	4.40	\$1,474.00
01/09/07	Fletch Johnston	Review and comment on revised draft [REDACTED] agreement (.60); review and analyze [REDACTED] agreements and related [REDACTED] (1.2); review and analyze provisions of [REDACTED] agreement and [REDACTED] agreement	5.80	\$1,943.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 14

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.60); discuss [REDACTED] with Ms. Sharry and Mr. Hail (.40); work with Mr. Penn on [REDACTED] issues (.30); revise [REDACTED] agreement (.30); review and comment on [REDACTED] letter (.50); revise and distribute responses to revised draft [REDACTED] agreement (1.2); revise and distribute [REDACTED] agreement (.70).		
01/09/07	David Colletti	Meetings with Mr. Wilson and Ms. Sharry regarding [REDACTED] (1.0); meetings with Ms. Sharry and Mr. Johnston regarding [REDACTED] (1.6).	2.60	\$767.00
01/09/07	David Colletti	[REDACTED]	1.10	\$324.50
01/09/07	David Colletti	Draft, review and revise letter [REDACTED]	5.10	\$1,504.50
01/09/07	Lenard M. Parkins	Work and preparation for [REDACTED] hearing; review depositions and numerous telephone conferences with J. Sharry and P. Daugherty (15.0).	15.00	\$10,875.00
01/09/07	Jermaine K. Johnson	Assist team with preparation for the [REDACTED] hearing and related issues (6.9); assist B. Hail with preparation for the [REDACTED] deposition (1.7); prepare deposition designation list for the [REDACTED] deposition (2.1); monitor the Delphi bankruptcy case docket and circulate pertinent filings to the working group (1.8).	12.50	\$2,437.50
01/09/07	Debra Hatter	Discuss and consider with Carlo Romero [REDACTED]	0.50	\$212.50
01/09/07	Jeffrey M. Slade	Analyze [REDACTED] (.6); consider [REDACTED] (.6).	1.20	\$318.00
01/09/07	John Penn	Review [REDACTED] issues (4.0); conference call with Skadden regarding discovery issues (.5); review and respond to discovery-related messages (.5); participate in telephonic chambers conference (2.0); finalize email discovery to be provided to Delphi; (.3) correspond with Skadden regarding production of email (1.0).	8.30	\$4,440.50
01/09/07	Thomas A. Howley	Worked on [REDACTED] letter (.9); continued to review and revise [REDACTED]	5.40	\$2,673.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 15

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		<p>_____ issues (3.4); multiple conversations with L. Britain regarding _____ (.4); worked on further revisions to _____ (.7).</p>		
01/09/07	Amy L. Easley	Prepare additional documents for production including _____	0.60	\$96.00
01/09/07	Taylor H. Wilson	Review and revise form of letter to Board of Directors of Delphi Corporation (1.0); multiple telephone calls with counsel for Highland regarding _____; revise response _____ (.8).	1.80	\$927.00
01/09/07	Ashley Shurtleff	Prepare _____	1.50	\$420.00
01/09/07	Brian Hail	Review depositions, make designations; (3.0); prepare for cross examination of Sheehan, Resnick (4.0); attend court hearing re _____ (4.0); correspondence with Debtor, AHC group re _____ (.5); make _____ deposition designations; review draft declaration (.4).	11.90	\$6,842.50
01/09/07	Janice V. Sharpy	Work on revisions to _____ agreement (1.5); work on revisions to agreements (2.0); various telephone conferences regarding _____ with Mr. Parkins (.6); work on _____ (.4); work on letter to Board of Directors regarding _____ (1.6).	6.10	\$3,629.50
01/09/07	Judith Elkin	Review _____ (2.3); court appearance at chambers conference on discovery (1.2); numerous correspondence with Mr. Penn and Mr. Hail, and with counsel for debtor and others regarding _____ issues (1.8); telephone conference with Ms Steingart regarding Highland document production (.3); telephone conference with Mr. Parkins regarding _____ (.2); telephone conference with Mr. Parkins regarding _____ and regarding status of miscellaneous matters (.5); conference call with Ms Sharpy and Mr. Parkins regarding _____ (.3); review and revise letter _____ (.5); prepare _____ (.5); review miscellaneous documents relating to issues (2.0), revise draft _____ (1.0).	10.60	\$7,685.00
01/09/07	Kourtney Lyda	Prepare _____ (1.5); confer with G. Stuecheli, L. Britain and J. Terry regarding _____ (.4); prepare correspondence _____	4.10	\$1,578.50

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 16

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(.5); assist in responses to discovery requests and hearing preparation (1.7).		
01/09/07	Carlo Romero	Follow up regarding (2.0); provide summary clarifications of remaining required (1.0); research inquiries regarding (1.0); review and revise draft (1.6).	4.10	\$1,148.00
01/10/07	W. Scott Wallace	Work on matters including and issues (.5); office conferences with Ms. Sharry and Ms. Shurtleff regarding (.5).	1.00	\$560.00
01/10/07	Jeffrey M. Slade	Analyze and discuss the (2.0); prepare memorandum regarding (3.4).	7.40	\$1,961.00
01/10/07	Kenneth K. Bezozo	Continue analysis of	1.00	\$750.00
01/10/07	Brian Hail	Prepare and defend P Daugherty at deposition (9.0); (2.0); review exhibits, objections on same (1.0); confer re (1.0); prepare (4.8).	17.80	\$10,235.00
01/10/07	Carlo Romero	Further research (3); further review (3).	0.60	\$168.00
01/10/07	Judith Elkin	Read depositions and prepare for trial (6.5); work on work on same with Mr. Daugherty, Mr. Parkins and Mr. Hail (5.0); prepare (1.2); review debtors' reply, EC's third supplemental objection, and various statements in support (3.5); meet with Mr. Johnson regarding (4).	16.60	\$12,035.00
01/10/07	Kourtney Lyda	Confer with J. Terry regarding (2); confer with J. Johnson regarding (5).	0.70	\$269.50
01/10/07	Janice V. Sharry	Review objections (2.0); discuss issues regarding with Mr. Parkins and Mr. Daugherty (1.0).	3.00	\$1,785.00
01/10/07	John Penn	Prepare draft of (2.0); review and respond to correspondence (1.0); review email (1.0); review and respond to questions	4.60	\$2,461.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 17

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		regarding [REDACTED] issues (.6).		
01/10/07	Brandon Jones	Review and consider issues related to the [REDACTED] [REDACTED]	2.10	\$745.50
01/10/07	Amy L. Easley	Prepare additional documents [REDACTED]	0.10	\$16.00
01/10/07	Jermaine K. Johnson	Compile and organize 117 exhibits for the hearing on the Delphi Framework Motion hearing (2.8); prepare hearing exhibit notebooks for the team (1.5); assist team with preparation for the Delphi Framework Motion (3.1); assist B. Hail with preparation for the P. Daugherty deposition (1.2); review deposition transcripts and prepare deposition designation lists for the Sheehan and Opie depositions (2.1); monitor the Delphi bankruptcy case docket and circulate pertinent filings to the working group (1.8).	12.50	\$2,437.50
01/10/07	Lenard M. Parkins	Work and preparation for Delphi hearing: review [REDACTED] and numerous telephone conferences with J. Sharry and P. Daugherty (15.0).	15.00	\$10,875.00
01/10/07	Fletch Johnston	Review [REDACTED] (.60); review [REDACTED] including exhibits thereto (1.5); telephone conference with Ms. Sharry concerning [REDACTED] (.40); work on [REDACTED] matters, including [REDACTED] (.40); review [REDACTED] (1.2).	4.10	\$1,373.50
01/10/07	David Colletti	Review revised filed documents [REDACTED] (2.0); discuss with Ms. Sharry; (.4); review [REDACTED] for filing (1.0).	3.40	\$1,003.00
01/10/07	David Colletti	E-mails/calls with internal working group regarding [REDACTED] (1.0); plan of procedure; [REDACTED] (.5).	2.10	\$619.50
01/10/07	Ashley Shurtleff	Analyze whether [REDACTED] (1.2); draft disclosure [REDACTED] (.7).	1.90	\$532.00
01/11/07	Ashley Shurtleff	Draft and revise [REDACTED] [REDACTED]	1.20	\$336.00
01/11/07	Jermaine K. Johnson	Prepare for and attend trial on Delphi's motion to approve the equity purchase and commitment agreement.	12.00	\$2,340.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 18

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/11/07	Janice V. Sharry	Review [REDACTED] (1.0); various e-mail and other transmissions regarding [REDACTED] (.9).	1.90	\$1,130.50
01/11/07	Brian Hail	Attendance at, participation in hearing on AHC approval motion.	12.20	\$7,015.00
01/11/07	David Colletti	Review revised filed documents [REDACTED] for [REDACTED].	2.90	\$855.50
01/11/07	David Colletti	E-mails with public relations group and internal working group regarding [REDACTED] (1.0); review [REDACTED] (.8).	1.80	\$531.00
01/11/07	Fletch Johnston	Work on [REDACTED] matters (.60); review [REDACTED] documents (2.3).	2.90	\$971.50
01/11/07	Lenard M. Parkins	Work and preparation for [REDACTED]; review depositions and numerous telephone conferences with J. Sharry and P. Daugherty (15.0).	15.00	\$10,875.00
01/11/07	Debra Hatter	Discuss facts surrounding [REDACTED].	0.20	\$85.00
01/11/07	Kourtney Lyda	Assist with various matters [REDACTED].	0.60	\$231.00
01/11/07	Judith Elkin	Additional [REDACTED] preparation (1.6); court appearance at Framework motion hearing (10.0); prepare [REDACTED] (1.0)	12.60	\$9,135.00
01/11/07	Carlo Romero	Further review and update [REDACTED] and draft.	0.30	\$84.00
01/11/07	Jeffrey M. Slade	Analyze and consider [REDACTED] (2.0); determine and prepare [REDACTED] (1.0); consider and discuss [REDACTED] (1.0); prepare and revise memorandum regarding [REDACTED] (1.6).	5.60	\$1,484.00
01/11/07	Brandon Jones	Review and consider issues related to [REDACTED]	1.80	\$639.00
01/11/07	Kenneth K. Bezozo	Continue review and analysis of [REDACTED] issues relating to [REDACTED]	0.70	\$525.00
01/12/07	Kourtney Lyda	Review [REDACTED] for [REDACTED] and comment on same.	0.50	\$192.50
01/12/07	Judith Elkin	Review and revise [REDACTED] and discuss with Mr. Parkins (1.0); court appearance at argument and court ruling (5.0); meet with Mr. Parkins and Mr. Hail and conference with clients regarding [REDACTED] (.8) review and discuss with Ms Lyda	7.20	\$5,220.00

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 19

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		and Mr. Parkins [REDACTED] (.4)		
01/12/07	Debra Hatter	Discuss [REDACTED] with Ms. Denise Connor in light of [REDACTED].	0.20	\$85.00
01/12/07	Lenard M. Parkins	Work and preparation for [REDACTED]; review [REDACTED] and numerous telephone conferences with J. Sharry and P. Daugherty (15.0).	15.00	\$10,875.00
01/12/07	Brandon Jones	Review and consider issues related to [REDACTED]	0.60	\$213.00
01/12/07	David Colletti	Review e-mail updates on status of hearing and [REDACTED]	0.40	\$118.00
01/12/07	Brian Hail	Attend final arguments on motion to approve AHC deal (4.0); confer re [REDACTED] (3.8).	7.80	\$4,485.00
01/12/07	Janice V. Sharry	Work on [REDACTED] (1.5); telephone conferences regarding [REDACTED] (.5); telephone conference with Mr. Daugherty regarding [REDACTED] (.6).	2.60	\$1,547.00
01/12/07	Jermaine K. Johnson	Prepare for and attend continued trial on Delphi's motion to approve the equity purchase and commitment agreement (6.5); organize trial exhibits and related documents and incorporate same into the case file (2.1); [REDACTED] (3.5).	12.10	\$2,359.50
01/12/07	Carlo Romero	Review additional [REDACTED] information.	0.30	\$84.00
01/12/07	Ashley Shurtleff	Draft and revise [REDACTED] to reflect [REDACTED] (1.7); facilitate revisions to the [REDACTED] proof of [REDACTED] (0.8); obtain sign off of [REDACTED] (0.6).	3.10	\$868.00
01/16/07	Janice V. Sharry	Review possible [REDACTED] requirements.	0.40	\$238.00
01/16/07	Brandon Jones	Review and consider issues related to [REDACTED]	1.00	\$355.00
01/17/07	Judith Elkin	Telephone conference with Mr. Seife, counsel for shareholder regarding status.	0.20	\$145.00
01/17/07	Ashley Shurtleff	Review [REDACTED] to determine whether [REDACTED] (1.3); prepare [REDACTED] (0.8).	2.10	\$588.00
01/18/07	Carlo Romero	Further coordinate regarding and follow up on [REDACTED]	0.20	\$56.00

Invoice Number: 20337577

January 29, 2007

Client/Matter Number: 0034882.00063

Page 20

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01/19/07	Brandon Jones	Consider issues related to the [REDACTED]; speak to Mr. Bezozo regarding the same.	0.80	\$284.00
01/22/07	Brandon Jones	Review and consider [REDACTED] issues.	0.80	\$284.00
01/22/07	Ivo Djambov	Legal research in connection with [REDACTED] regarding [REDACTED] reporting.	1.70	\$476.00
01/22/07	Debra Hatter	Consider analysis of [REDACTED] and provide advice to [REDACTED] regarding same.	0.40	\$170.00
01/23/07	Janice V. Sharry	Discussions with Greg Stuechli and Patrick Daugherty regarding [REDACTED] (.7).	0.70	\$416.50

Total Chargeable Hours 787.00

Total Fees \$397,780.50

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Conference Expense	\$21.82
Deposition Transcripts	\$5,501.20
Facsimile Expense	\$27.00
Federal Express	\$1,938.63
Hotel Expense	\$1,541.98
Long Distance Phone Expense	\$5.55
Meals	\$120.56
Mileage	\$18.43
Other Expense	\$342.50
Photocopy Expense	\$539.85
Secretarial Overtime Expense	\$130.00
Special Delivery Courier Service	\$55.04
Special Delivery Other Charges	\$68.96
Support Vendors	\$1,661.10
Travel Expense	\$2,393.71
Westlaw	\$832.00

Total Current Costs \$15,198.33

Total Fees and Costs (See Remittance Statement for Total Due) \$412,978.83

Invoice Number: 20337577
Client/Matter Number: 0034882.00063

January 29, 2007
Page 21

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Thomas A. Howley	11.50	\$495.00	\$5,692.50
Susan A. Wetzel	0.50	\$410.00	\$205.00
William C. Strock	4.50	\$550.00	\$2,475.00
Judith Elkin	100.50	\$725.00	\$72,862.50
Richard Fijolek	0.80	\$595.00	\$476.00
Taylor H. Wilson	3.20	\$515.00	\$1,648.00
Brian Hail	102.00	\$575.00	\$58,650.00
Debra Hatter	4.10	\$425.00	\$1,742.50
Kenneth K. Bezozo	7.10	\$750.00	\$5,325.00
Lenard M. Parkins	139.30	\$725.00	\$100,992.50
John Penn	48.10	\$535.00	\$25,733.50
W. Scott Wallace	13.40	\$560.00	\$7,504.00
Janice V. Sharry	60.60	\$595.00	\$36,057.00
David Colletti	58.80	\$295.00	\$17,346.00
Mike Danforth	1.50	\$280.00	\$420.00
Ivo Djambov	1.70	\$280.00	\$476.00
Fletch Johnston	49.00	\$335.00	\$16,415.00
Brandon Jones	11.00	\$355.00	\$3,905.00
Kourtney Lyda	7.60	\$385.00	\$2,926.00
Jeffrey M. Slade	18.70	\$265.00	\$4,955.50
Carlo Romero	13.20	\$280.00	\$3,696.00
Andrew S. Ehmke	2.70	\$385.00	\$1,039.50
Zachary S. Huselid	2.20	\$210.00	\$462.00
Ashley Shurtleff	21.80	\$280.00	\$6,104.00
Ian T. Peck	1.40	\$385.00	\$539.00
Ian Wood	25.10	\$210.00	\$5,271.00

* average hourly rate

Invoice Number: 20337577

January 29, 2007

Client/Matter Number: 0034882.00063

Page 22

	Hours	Rate*	Fee
Jermaine K. Johnson	74.00	\$195.00	\$14,430.00
Amy L. Easley	2.70	\$160.00	\$432.00
Total	787.00		\$397,780.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Taylor H. Wilson
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From January 1, 2007 Through January 29, 2007 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$397,780.50	\$15,198.33	\$0.00	\$412,978.83

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Taylor H. Wilson

Requesting Attorney Phone: (214)651-5615

REMITTANCE PAGE

For Professional Services Rendered Through January 29, 2007

Remit to:

HAYNES AND BOONE
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$397,780.50
Total Expenses and Services	\$15,198.33
Total Amount Due	<u>\$412,978.83</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20337577
RESPONSIBLE ATTORNEY: **Taylor H. Wilson**
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20337328
Client/Matter Number: 0034882.00063
January 24, 2007

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Taylor H. Wilson

For Professional Services Rendered From December 1, 2006 Through December 31, 2006

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/01/06	Ivo Djambov	Revised dates and submitted [REDACTED] draft for [REDACTED]. Telephone conversations with Josh Terry.	0.40	\$112.00
12/01/06	Debra Hatter	Telephone conference with Mr. Terry regarding [REDACTED]; distribute [REDACTED]	0.80	\$340.00
12/04/06	Ivo Djambov	Inserted [REDACTED], submitted revisions for [REDACTED], submitted [REDACTED] revisions. Finalized [REDACTED] proof. Confirmed [REDACTED] with Josh Terry. Telephone conversations with Josh Terry and Bowne customer reps. Submitted filing. Distributed as-filed copy and filing confirmation to M. Minces, J. Terry and D. Conner.	1.30	\$364.00
12/08/06	Debra Hatter	Begin work on [REDACTED] with Carlo Romero;	0.50	\$212.50
12/08/06	Debra Hatter	[REDACTED]; send [REDACTED]	0.80	\$340.00

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
12/11/06	Debra Hatter	Continued work on [REDACTED]	0.80	\$340.00
12/12/06	Debra Hatter	Coordinate comments to [REDACTED] from [REDACTED]; coordinate filing with Ivo Djambov.	0.60	\$255.00
12/12/06	Ivo Djambov	Made final correction to [REDACTED] per email from [REDACTED], obtained confirmation for filing, filed and distributed [REDACTED]	0.70	\$196.00
12/13/06	Debra Hatter	[REDACTED]	0.30	\$127.50
12/14/06	Debra Hatter	Discuss [REDACTED] in a telephone conference with Greg Steuchli, Josh Terry and Pat Daugherty and preparation for the call and follow up.	1.30	\$552.50
12/14/06	Brian Hail	Review standing under [REDACTED]. Review [REDACTED] Research [REDACTED] law on same.	3.10	\$1,782.50
12/14/06	Carlo Romero	Begin preparing information and documents for [REDACTED] form; begin drafting [REDACTED] form and collection of [REDACTED]	1.70	\$476.00
12/14/06	Carlo Romero	Review and analyze [REDACTED] and [REDACTED].	1.20	\$336.00
12/15/06	Carlo Romero	Prepare and revise draft [REDACTED] form and draft attachment; analyze and review [REDACTED]; revise [REDACTED] form to include [REDACTED]	2.70	\$756.00
12/15/06	Carlo Romero	Review and analyze [REDACTED]; review and analyze [REDACTED]; research potentially applicable [REDACTED].	1.60	\$448.00
12/18/06	Thomas A. Howley	Telephone conference with L. Parkins and P. Daugherty regarding [REDACTED]; reviewed [REDACTED] plan framework agreement; reviewed pleadings filed with bankruptcy court.	1.40	\$693.00
12/18/06	Carlo Romero	Revise and further edit draft [REDACTED] and attachments.	1.20	\$336.00
12/18/06	Jermaine K. Johnson	Conduct limited online legal research regarding [REDACTED] and [REDACTED] advised working group of findings; prepared notebooks of the [REDACTED]	3.20	\$624.00

Invoice Number: 20337328

January 24, 2007

Client/Matter Number: 0034882.00063

Page 3

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED]		
12/18/06	Kourtney Lyda	Review [REDACTED] and prepare memorandum to L. Parkins regarding same.	2.60	\$1,001.00
12/18/06	Lenard M. Parkins	Numerous extended telephone conferences with P. Daugherty regarding [REDACTED] (3.4) and obtain and start reading pleadings [REDACTED]; numerous telephone conferences with J. Sharry regarding [REDACTED] (2.1).	5.50	\$3,987.50
12/18/06	Lenard M. Parkins	Work on [REDACTED] numerous and extensive telephone conferences with P. Daugherty and J. Sharry regarding same (8.7); read and review [REDACTED] (2.7).	11.40	\$8,265.00
12/18/06	Kenric D. Kattner	Receive and begin analyzing [REDACTED] agreement.	4.10	\$2,193.50
12/18/06	Debra Hatter	Review and comment on draft [REDACTED]; [REDACTED]	1.00	\$425.00
12/19/06	Debra Hatter	Continued work on [REDACTED]; review materials from [REDACTED]; multiple phone conferences with Denise Connor and Coby Hyman regarding [REDACTED]; [REDACTED]	4.00	\$1,700.00
12/19/06	Kenric D. Kattner	Review and comment on [REDACTED]	1.40	\$749.00
12/19/06	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent pleadings filed to the working group.	1.20	\$234.00
12/19/06	W. Scott Wallace	Review and analyze [REDACTED] issues in connection with [REDACTED]; telephone conferences with Ms. Hatter regarding same.	0.50	\$280.00
12/19/06	Taylor H. Wilson	Work on [REDACTED] issues raised in [REDACTED] and related issues.	0.40	\$206.00
12/19/06	Lenard M. Parkins	Extended numerous calls with P. Daugherty and J. Sharry working on [REDACTED] of Highland Commitment and Proposal to Delphi; numerous telephone conferences with B. Scheler, counsel for the Equity Committee regarding Delphi and Cerberus proposal filed on the 18th (4.6); read numerous pleadings filed by Delphi on January 18; work on Highland Commitment proposal (7.9).	12.50	\$9,062.50
12/19/06	Thomas A. Howley	Worked on [REDACTED]; [REDACTED] provided comments to various [REDACTED]	1.20	\$594.00

January 24, 2007
Page 4

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Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 5

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
	Howley	[REDACTED] (.4); worked on review and revisions to [REDACTED] letter (.6); participate in team calls regarding [REDACTED] (1.1).		
12/20/06	Judith Elkin	Review [REDACTED]; meet with Mr. Parkins regarding same; telephone conferences with Ms Sharry regarding same; conference call with clients regarding same; review and revise [REDACTED] and discuss with Mr. Parkins and Ms Sharry.	3.80	\$2,755.00
12/20/06	Ashley Shurtleff	[REDACTED]	10.20	\$2,856.00
12/20/06	Ian Wood	[REDACTED]	4.50	\$945.00
12/20/06	Lenard M. Parkins	Numerous extended telephone conferences with P. Daugherty, J. Sharry, and PR firm regarding [REDACTED] (9.7); telephone conference with J. Dondero regarding [REDACTED] and related [REDACTED] issues (2.1); work on pleadings [REDACTED] (1.5); telephone conference with counsel for the Equity Committee in Delphi (.8).	15.10	\$10,947.50
12/20/06	W. Scott Wallace	Work on [REDACTED]; participate in telephone conference with working group regarding same; office conferences with Ms. Sharry, Mr. Colletti and Ms. Shurtleff regarding same (3.0); review various transaction documents regarding same (2.5).	5.50	\$3,080.00
12/20/06	David Colletti	Meetings and e-mails with Ms. Sharry to discuss [REDACTED]	2.00	\$590.00
12/20/06	David Colletti	Review e-mails and terms [REDACTED]; draft, revise [REDACTED] letter [REDACTED]	4.90	\$1,445.50
12/20/06	David Colletti	Review [REDACTED] with Mr. Wood [REDACTED]	1.10	\$324.50
12/20/06	David Colletti	Calls with Ms. Sharry, Mr. Parkins, Ms. Elkins, Mr. Daugherty, Mr. Stuecheli, Mr. Terry, Mr. Dondero, Mr. Burns and others in working group to [REDACTED]	3.10	\$914.50

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 6

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		██████████ and revise accordingly.		
12/20/06	David Colletti	Review and revise ██████████ ██████████	0.90	\$265.50
12/20/06	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group.	0.80	\$156.00
12/20/06	Kenric D. Kattner	Review and comment on letter ██████████ (.8); continue working on ██████████ (3.60; review and analyze ██████████ (1.8); review ██████████ from Steachli and ██████████ (4).	6.60	\$3,531.00
12/20/06	Debra Hatter	Review ██████████ for ██████████ ██████████; review and provide input for ██████████ to Ashley Shurtleff; review ██████████ letter drafts.	4.00	\$1,700.00
12/21/06	Debra Hatter	Review draft ██████████ and provide comments to Ashley Shurtleff and Jan Sharry; review revised ██████████ and ██████████; several discussions with Ashley Shurtleff on ██████████; continued work on ██████████	4.00	\$1,700.00
12/21/06	Kenric D. Kattner	Revise and edit ██████████ (2.3); review and analyze ██████████ (2.4).	4.70	\$2,514.50
12/21/06	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group.	1.00	\$195.00
12/21/06	W. Scott Wallace	Work on ██████████; office conferences with Ms. Sharry and Ms. Shurtleff regarding same; telephone conference with working group regarding same (3.5); review and analyze ██████████ (3.0).	6.50	\$3,640.00
12/21/06	Taylor H. Wilson	Review ██████████ issues therein; review ██████████ concerns and work to locate outside counsel to ██████████.	1.20	\$618.00
12/21/06	David Colletti	Review e-mails related to ██████████ ██████████	1.60	\$472.00
12/21/06	Lenard M. Parkins	Work on ██████████ (3.5); numerous telephone conferences with P. Daugherty, G. Steuchli and other Highland representatives regarding ██████████ and ██████████	9.70	\$7,032.50

Invoice Number: 20337328

January 24, 2007

Client/Matter Number: 0034882.00063

Page 7

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		issues to be addressed (3.1) two telephone conferences with counsel for the Equity Committee in Delphi regarding [REDACTED] (1.3); several telephone conferences with GC and CRO of Delphi regarding call with Highland and possible meeting with Highland and preparation for that call (1.8).		
12/21/06	Kourtney Lyda	Continue drafting [REDACTED] [REDACTED]	6.10	\$2,348.50
12/21/06	Carlo Romero	Review and analyze [REDACTED] for [REDACTED].	1.90	\$532.00
12/21/06	Janice V. Sharpy	Finalize [REDACTED] letter and transmit same (2.0); various telephone conferences regarding [REDACTED] and other issues with [REDACTED] (1.0); review and work on various issues relating to [REDACTED] (2.0).	5.00	\$2,975.00
12/21/06	Ian Wood	[REDACTED] [REDACTED] [REDACTED]	0.80	\$168.00
12/21/06	Ian Wood	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.40	\$84.00
12/21/06	Judith Elkin	Review and revise draft objection; review draft [REDACTED] [REDACTED]; review objections of three committees to Appaloosa/Cerberus proposal; conference call with clients and Delphi management; meet with Mr. Parkins; review and comment on [REDACTED] [REDACTED] review [REDACTED] [REDACTED] review [REDACTED]; conference call with Mr. Parkins and Ms Sharpy.	6.20	\$4,495.00

January 24, 2007
Page 8

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/21/06	Ashley Shurtleff	Draft and revise [REDACTED]	3.50	\$980.00
12/21/06	Ashley Shurtleff	Analyze [REDACTED] [REDACTED]	1.30	\$364.00
12/21/06	Ashley Shurtleff	[REDACTED]	1.80	\$504.00
12/21/06	Ashley Shurtleff	[REDACTED]	1.00	\$280.00
12/21/06	Thomas A. Howley	Reviewed objections [REDACTED] [REDACTED] (1.2); worked on [REDACTED] [REDACTED] (3.1); participated in team calls regarding [REDACTED] (1.1).	5.40	\$2,673.00
12/22/06	Carlo Romero	Further review and analyze [REDACTED] [REDACTED] issues.	1.50	\$420.00
12/22/06	Thomas A. Howley	Worked on updated draft of Objection (.8); reviewed updated [REDACTED] (.2); reviewed multiple emails on updates (.2).	1.20	\$594.00
12/22/06	Lenard M. Parkins	Numerous extended telephone conferences with P. Daugherty regarding [REDACTED] (3.5); numerous extended telephone conferences with J. Sharry regarding [REDACTED] issues (2.8); work on [REDACTED] [REDACTED] (2.4); telephone conference with J. Elkin and K. Kattner regarding [REDACTED] (.8); two telephone conferences with J. Sharry and Highland's PR firm regarding [REDACTED] (1.1).	10.60	\$7,685.00
12/22/06	Judith Elkin	Telephone conference with Mr. Parkins; review revised pleading; review pleadings on [REDACTED]; correspondence with Mr. Kattner regarding [REDACTED] [REDACTED]	3.50	\$2,537.50
12/22/06	Janice V. Sharry	Various telephone conferences regarding [REDACTED] [REDACTED] (1.5); review materials and proposals regarding issues (.6); work on revisions to [REDACTED] (2.0); telephone conferences regarding issues relating to [REDACTED] (1.5).	5.60	\$3,332.00
12/22/06	Kourtney Lyda	Review and revise [REDACTED] [REDACTED]	4.40	\$1,694.00

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 9

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		[REDACTED] (.2).		
12/22/06	E A. Tiller	Responding on issue of whether [REDACTED] [REDACTED]	4.00	\$1,980.00
12/22/06	Ashley Shurtleff	Analyze whether [REDACTED] [REDACTED] (2 hours); revise [REDACTED] to incorporate comments and make appropriate revisions (1.5 hours); proof [REDACTED] and make appropriate revisions prior to [REDACTED] (1.2 hours).	4.70	\$1,316.00
12/22/06	David Colletti	Review e-mails [REDACTED] [REDACTED]	0.90	\$265.50
12/22/06	Taylor H. Wilson	Extended review of [REDACTED] issues [REDACTED] relating to [REDACTED]; review [REDACTED] matters and coordinate with [REDACTED]; assist handling of [REDACTED] issues by outside counsel.	1.60	\$824.00
12/22/06	Fletch Johnston	Discuss [REDACTED] with Ms. Sharry (.50); review proposed [REDACTED] letter (.70); discuss proposed filings with Ms. Shurtleff (.30); review [REDACTED] (1.50); review [REDACTED] (.30).	3.30	\$1,105.50
12/22/06	Vicki Martin- Odette	Consider [REDACTED] issues regarding the [REDACTED] transaction.	1.00	\$490.00
12/22/06	W. Scott Wallace	Work on [REDACTED]; review issues in connection with [REDACTED]; office conference with Ms. Sharry regarding same; review [REDACTED] documents.	2.70	\$1,512.00
12/22/06	Kenric D. Kattner	Revise and edit objection [REDACTED]	4.10	\$2,193.50
12/22/06	Debra Hatter	Review drafts of [REDACTED] and discuss comments and [REDACTED] with Ashley Shurtleff; discuss questions relating to [REDACTED] with [REDACTED].	2.00	\$850.00
12/22/06	Richard Fijolek	Review [REDACTED] issues [REDACTED]	3.20	\$1,904.00
12/23/06	Richard Fijolek	Review [REDACTED] issues [REDACTED]	6.00	\$3,570.00
12/23/06	Vicki Martin- Odette	Consider [REDACTED] issues regarding [REDACTED] [REDACTED]; telephone conference with Mr. Ciavarra regarding same.	3.50	\$1,715.00
12/23/06	Taylor H. Wilson	Assist handling of [REDACTED] issues relating to [REDACTED] [REDACTED] work with [REDACTED] on [REDACTED] and discuss related [REDACTED] issues.	0.50	\$257.50
12/23/06	E A. Tiller	Phone discussions with Vicki Martin-Odette and Rick Fijolek	0.40	\$198.00

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 10

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		regarding [REDACTED]		
12/23/06	Janice V. Sharry	Telephone conferences with Mr. Fijolek, Mr. Wilson and Ms. Odette regarding [REDACTED] (1.0); prepare and discuss [REDACTED] and conference call with [REDACTED] (.3).	1.30	\$773.50
12/23/06	Judith Elkin	Review and revise objection [REDACTED]	2.50	\$1,812.50
12/23/06	Lenard M. Parkins	Extended telephone conference with P. Daugherty regarding [REDACTED] (1.5); telephone conference with Randy Mason from Wachtel regarding bondholder position and indenture provisions that bar reinstatement of certain bond debt (.7).	2.20	\$1,595.00
12/24/06	Lenard M. Parkins	Work on [REDACTED] (3.3); telephone conference with P. Daugherty regarding [REDACTED] (0.5).	3.80	\$2,755.00
12/25/06	Lenard M. Parkins	Work on [REDACTED] (2.7).	2.70	\$1,957.50
12/25/06	Kenric D. Kattner	Review and analyze [REDACTED] (1.2); revise and edit objection and response [REDACTED] (4.1).	5.30	\$2,835.50
12/25/06	Judith Elkin	Correspondence with Mr. Parkins and Mr. Kattner; review revised pleading and prepare comments; review various [REDACTED]; correspondence with Mr. Rosenberg.	2.60	\$1,885.00
12/26/06	Judith Elkin	Work on pleading and give comments to Mr. Parkins and Mr. Kattner (2.0); review [REDACTED] (.4); review [REDACTED] orders and correspondence regarding same to group (1.0); review procedures order (.2); correspondence with Mr. Penn regarding [REDACTED] (.1); review [REDACTED] issues and review Appaloosa/Cerberus documents (3.0); research [REDACTED] (.3); telephone conference with Mr. Parkins regarding [REDACTED] and contact [REDACTED] (.2).	7.20	\$5,220.00
12/26/06	Jason P. Bloom	Analyze the requirements for [REDACTED]; report results.	4.10	\$1,148.00
12/26/06	John Penn	Review issues regarding [REDACTED]; preliminary work on outline of memo regarding same.	4.70	\$2,514.50
12/26/06	Kourtney Lyda	Review and revise responsive pleadings [REDACTED] (1.6); review [REDACTED] orders to [REDACTED] (.3); conference call with [REDACTED]	2.40	\$924.00

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 11

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		respect to various issues relating to [REDACTED] (.5).		
12/26/06	Janice V. Sharry	Telephone conference with Mr. Parkins and working group to discuss [REDACTED] (1.0); commence review of issues relating to [REDACTED] (.5).	1.50	\$892.50
12/26/06	Lenard M. Parkins	Work on [REDACTED] (5.2); numerous telephone conference with J. Sharry and other team members regarding status of [REDACTED] revisions; [REDACTED] issues; responses to [REDACTED], [REDACTED] issues (2.80); several telephone conference with P. Daugherty regarding [REDACTED] (.8).	8.80	\$6,380.00
12/26/06	Kenric D. Kattner	Review and analyze [REDACTED] (.8); revise and edit objection and response to [REDACTED] (4.6); review [REDACTED] objections (1.3); review [REDACTED] thereof (.4).	7.10	\$3,798.50
12/26/06	David Colletti	Review e-mails from working group on [REDACTED]	0.50	\$147.50
12/26/06	Arthur T. Carter	Follow-up and gather information on [REDACTED]	2.00	\$990.00
12/27/06	David Colletti	Review e-mails on [REDACTED]	0.50	\$147.50
12/27/06	David Colletti	Calls with Ms. Sharry, Mr. Johnston and Ms. Shurtleff on [REDACTED]	0.60	\$177.00
12/27/06	David Colletti	Research issues on [REDACTED]	0.40	\$118.00
12/27/06	David Colletti	Begin reviewing and revising [REDACTED] agreement.	0.70	\$206.50
12/27/06	Kenneth K. Bezozo	Begin review of [REDACTED] issues relating to [REDACTED]	1.60	\$1,200.00
12/27/06	Fletch Johnston	Review [REDACTED] (1.00); conference call with internal working group concerning [REDACTED] (.4); review and analyze [REDACTED] (1.3).	2.70	\$904.50
12/27/06	Sue P. Murphy	Discuss [REDACTED]	2.00	\$1,120.00

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 12

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/27/06	Lenard M. Parkins	Work on pleadings [REDACTED] (2.6); extended telephone conference with J. Sharry regarding [REDACTED] (1.3); telephone conference with J. Sharry and R. Fijolek regarding [REDACTED] (.4); telephone conference with S. Murphy regarding [REDACTED] (.5); telephone conference with P. Daugherty regarding [REDACTED] (.6).	5.40	\$3,915.00
12/27/06	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group.	1.00	\$195.00
12/27/06	Jermaine K. Johnson	Reviewed the Delphi bankruptcy case docket and advised the working group of recent filings and case status.	1.30	\$253.50
12/27/06	Janice V. Sharry	Prepare draft of [REDACTED] agreement and review and revise same (1.6); review objection motion and provide comments to Mr. Parkins and Ms. Elkin (2.0); discuss [REDACTED] with Mr. Colletti, Mr. Johnston and Ms Shurtleff (.4).	4.00	\$2,380.00
12/27/06	Judith Elkin	Revise objection [REDACTED] (6.6); telephone conference with Mr. Parkins (2); telephone conference with Ms Lyda (.1); telephone conference with Ms Sharry (.1); telephone conference with Ms Lyda regarding [REDACTED] (.2); telephone conference with Ms Murphy regarding [REDACTED] (.2).	7.40	\$5,365.00
12/27/06	Ashley Shurtleff	Review terms and provisions of the [REDACTED] (3.5 hours); analyze [REDACTED] (1 hour); draft memorandum discussing [REDACTED] (3 hours).	7.50	\$2,100.00
12/27/06	John Penn	Continued work on draft memo regarding [REDACTED] issues.	4.60	\$2,461.00
12/27/06	Debra Hatter	[REDACTED]	0.20	\$85.00
12/27/06	Richard Fijolek	Consider [REDACTED]	1.00	\$595.00
12/27/06	Brian Hail	Review [REDACTED] objection to [REDACTED]. Review [REDACTED]	4.20	\$2,415.00

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 13

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12/27/06	Jeffrey M. Slade	Analyze [REDACTED] [REDACTED]; analyze [REDACTED] rules involving [REDACTED] [REDACTED]; consider [REDACTED] [REDACTED]; prepare memorandum regarding [REDACTED] [REDACTED]	5.30	\$1,404.50
12/28/06	Jeffrey M. Slade	Analyze [REDACTED] [REDACTED]; consider and review issues involved in executing [REDACTED] [REDACTED]; telephone conference with Mr. Ciavarra and Mr. Penn; prepare memorandum regarding [REDACTED] [REDACTED]	4.30	\$1,139.50
12/28/06	Brian Hail	Review issues [REDACTED] [REDACTED] Review [REDACTED] on same. Review standing on [REDACTED]	3.10	\$1,782.50
12/28/06	Ashley Shurtleff	Analyze whether a [REDACTED] [REDACTED] (1.2 hours); analyze whether [REDACTED] [REDACTED] (1.5 hours); draft and revise memorandum [REDACTED] (3.8 hours).	6.50	\$1,820.00
12/28/06	John Penn	Continued work on [REDACTED] issues; conference call with team regarding [REDACTED] [REDACTED]	4.80	\$2,568.00
12/28/06	Jermaine K. Johnson	Monitored the Delphi bankruptcy case docket and circulate pertinent filings to the working group (1.2); coordinate the service of the Highland objection and response to the Motion for Order Authorizing and Approving the Equity Purchase and Commitment Agreement via overnight mail and electronic transmission, per the court's notice procedures order (1.5).	2.70	\$526.50
12/28/06	Kenric D. Kattner	Numerous telephone conferences with client regarding [REDACTED] (2.0); revise and edit objection and get filed and served (2.6).	4.60	\$2,461.00
12/28/06	Kourtney Lyda	Finalize [REDACTED] and confer with K. Kattner regarding same (.5); conference call regarding outstanding issues (.5).	1.00	\$385.00
12/28/06	Judith Elkin	Review motion [REDACTED] [REDACTED] (2.0); telephone conference with Mr. Parkins regarding [REDACTED] [REDACTED] (.2); telephone conference with Ms Murphy	6.90	\$5,002.50

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 14

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		regarding same (.2); review and revise and then file objection to motion for approval of Appaloosa Cerberus proposal (1.6); prepare [REDACTED] (2.2); telephone conference with Mr. Kattner and Ms Lyda regarding [REDACTED] (2); telephone conference with Ms Lyda regarding [REDACTED] (.1); [REDACTED] (2); telephone conference with Mr. Rosenberg regarding miscellaneous case issues (.2).		
12/28/06	Janice V. Sharry	Review revisions to [REDACTED] agreement (1.0); discuss with Mr. Parkins and Mr. Penn issues regarding [REDACTED] (.5); review status of drafts of [REDACTED] letter and other documents [REDACTED] (.5); attend working group call regarding [REDACTED] (1.0); prepare e-mail to Mr. Daugherty and others regarding issues relating to [REDACTED] (.7); discuss same with Mr. Daugherty and Mr. Parkins (.3); review issues regarding [REDACTED] and review materials relating to same with [REDACTED] (1.0).	5.00	\$2,975.00
12/28/06	Sue P. Murphy	Continue document review.	0.50	\$280.00
12/28/06	Lenard M. Parkins	Numerous telephone conference with P. Daugherty regarding [REDACTED] (.8); review with P. Daugherty and G. Stuecheli [REDACTED] (1.7); revisions to pleading to be filed (2.6); internal call with HB team regarding [REDACTED] (2.1).	7.20	\$5,220.00
12/28/06	David Colletti	Calls [REDACTED] and [REDACTED] with internal working group.	0.80	\$236.00
12/28/06	David Colletti	Draft [REDACTED] agreement.	6.80	\$2,006.00
12/29/06	David Colletti	E-mails and calls with Ms. Sharry and Mr. Johnston regarding [REDACTED]	0.60	\$177.00
12/29/06	David Colletti	Review [REDACTED] draft sent to [REDACTED].	0.50	\$147.50
12/29/06	David Colletti	Review amendments to [REDACTED] letter sent to [REDACTED].	0.60	\$177.00
12/29/06	David Colletti	Draft and revise [REDACTED] agreement.	4.10	\$1,209.50
12/29/06	John Penn	Work on [REDACTED] regarding [REDACTED]; telephone conference with Mr. Parkins regarding [REDACTED]; telephone conference	4.30	\$2,300.50

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 15

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		with Mr. Bezozo regarding [REDACTED]; revise draft of memo regarding [REDACTED] issues.		
12/29/06	Kenric D. Kattner	Review [REDACTED] order (1.2); review and comment on [REDACTED] (1.2)	2.40	\$1,284.00
12/29/06	Lenard M. Parkins	Numerous telephone conference with HB team regarding [REDACTED] and [REDACTED] (1.4); numerous telephone conference with with P. Daugherty and J. Sharry regarding [REDACTED] and other issues including [REDACTED] (2.4). communication with Mr. Hogan at Skadden regarding [REDACTED] issues; telephone conference with J. Penn regarding [REDACTED] issues (1.1)	4.90	\$3,552.50
12/29/06	Kenneth K. Bezozo	Review and analyze [REDACTED] relating to [REDACTED]; discuss same with Mr. Penn and Mr. Parkins.	4.70	\$3,525.00
12/29/06	Kourtney Lyda	Review and revise [REDACTED]	0.50	\$192.50
12/29/06	Carlo Romero	Prepare analysis and inquiries regarding [REDACTED]; further review and analyze said [REDACTED] and applicable [REDACTED].	1.70	\$476.00
12/29/06	Janice V. Sharry	Work on revisions to [REDACTED] (2.0); work on [REDACTED] letter (1.6); work on review of [REDACTED] (1.2); discuss [REDACTED] with Mr. Parkins and Mr. Daugherty (.5).	5.30	\$3,153.50
12/29/06	W. Scott Wallace	Office conference with Ms. Sharry regarding [REDACTED]; review [REDACTED] agreement [REDACTED] and proposed revisions thereto.	1.00	\$560.00
12/29/06	Jeffrey M. Slade	Analyze [REDACTED]; review memorandum regarding [REDACTED].	0.30	\$79.50
12/29/06	Judith Elkin	Review and revise letter on [REDACTED] (.4); telephone conference with Ms Sharry and Mr. Parkins (.3); correspondence with group regarding [REDACTED] and [REDACTED] (.5); review [REDACTED] and discuss issues with Mr. Parkins (.5).	1.70	\$1,232.50
12/29/06	Richard Fijolek	Consider [REDACTED] issues.	0.40	\$238.00
12/29/06	Debra Hatter	Brief review of [REDACTED] Agreement; review questions on [REDACTED] from [REDACTED]	1.00	\$425.00
12/30/06	Kenric D. Kattner	Review [REDACTED] and [REDACTED]	4.20	\$2,247.00

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 16

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
		(1.2); Review [REDACTED] (1.4); Review court order [REDACTED] (0.8); Begin drafting document requests to Appaloosa (0.8).		
12/30/06	Kourtney Lyda	Conference call regarding [REDACTED] (1.0); receive and review [REDACTED] and confer with L. Parkins regarding same (.2).	1.20	\$462.00
12/30/06	Brian Hail	Confer with Hogan at Skadden re discovery, protective order. Review [REDACTED]	2.70	\$1,552.50
12/30/06	Lenard M. Parkins	Extended telephone conference with J. Dondero, P. Daugherty, G. Stuecheli regarding [REDACTED] (1.1).	1.10	\$797.50
12/31/06	Brian Hail	Review [REDACTED] [REDACTED] Review [REDACTED]	3.30	\$1,897.50
12/31/06	Kenric D. Kattner	Teleconference with counsel for Delphi regarding discovery issues (0.4); revise and edit draft [REDACTED] (1.5); review [REDACTED] (.8); review [REDACTED] (1.4)	4.10	\$2,193.50
12/31/06	Lenard M. Parkins	Work on [REDACTED] (0.7).	0.70	\$507.50
12/31/06	Kourtney Lyda	Review and revise [REDACTED] [REDACTED]	1.10	\$423.50
12/31/06	Judith Elkin	Review and comment on revisions to [REDACTED] agreement (.5); review and comment on [REDACTED] (4); correspondence with Mr. Parkins regarding [REDACTED] (.3); correspondence with Mr. Rosenberg regarding meeting with UCC counsel (.2)	1.40	\$1,015.00
12/31/06	Lenard M. Parkins	Preparation for and conduct conference call with Mr. Hogan from Skaddden regarding protective order for Highland discovery and regarding scope of 30b6 deposition fo Highland in Dallas on Friday the 5th of January(0.9); review [REDACTED] and send same to Skadden for resolution of outstanding issue (.5).	1.40	\$1,015.00

Total Chargeable Hours 519.30

Total Fees \$268,093.50

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 17

EXPENSE SUMMARY

<u>Description</u>	<u>Amount</u>
Facsimile Expense	\$24.00
Fax	\$31.00
Federal Express	\$1,088.78
Lexis	\$611.28
Long Distance Phone Expense	\$2.55
Meals	\$10.72
Photocopy Expense	\$760.80
Secretarial Overtime Expense	\$240.00
Special Delivery Courier Service	\$222.90
Staff Billable Hours Expense	\$220.00
Support Vendors	\$180.27
Telephone Calls	\$13.33
Westlaw	\$176.08

Total Current Costs \$3,581.71

Total Fees and Costs *(See Remittance Statement for Total Due)* **\$271,675.21**

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 18

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Thomas A. Howley	12.00	\$495.00	\$5,940.00
E A. Tiller	4.40	\$495.00	\$2,178.00
Kenric D. Kattner	48.60	\$535.00	\$26,001.00
Judith Elkin	43.20	\$725.00	\$31,320.00
Richard Fijolek	10.60	\$595.00	\$6,307.00
Taylor H. Wilson	3.70	\$515.00	\$1,905.50
Brian Hail	16.40	\$575.00	\$9,430.00
Debra Hatter	21.30	\$425.00	\$9,052.50
Kenneth K. Bezozo	6.30	\$750.00	\$4,725.00
Lenard M. Parkins	103.00	\$725.00	\$74,675.00
Vicki Martin-Odette	4.50	\$490.00	\$2,205.00
Sue P. Murphy	2.50	\$560.00	\$1,400.00
John Penn	18.40	\$535.00	\$9,844.00
W. Scott Wallace	16.20	\$560.00	\$9,072.00
Arthur T. Carter	2.00	\$495.00	\$990.00
Janice V. Sharpy	40.20	\$595.00	\$23,919.00
David Colletti	30.60	\$295.00	\$9,027.00
Ivo Djambov	4.70	\$280.00	\$1,316.00
Fletch Johnston	6.00	\$335.00	\$2,010.00
Kourtney Lyda	32.00	\$385.00	\$12,320.00
Jeffrey M. Slade	9.90	\$265.00	\$2,623.50
Jason P. Bloom	4.10	\$280.00	\$1,148.00
Carlo Romero	25.30	\$280.00	\$7,084.00
Ashley Shurtleff	36.50	\$280.00	\$10,220.00
Ian Wood	5.70	\$210.00	\$1,197.00
Jermaine K. Johnson	11.20	\$195.00	\$2,184.00

* average hourly rate

Invoice Number: 20337328
Client/Matter Number: 0034882.00063

January 24, 2007
Page 19

	Hours	Rate*	Fee
Total	519.30		\$268,093.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Taylor H. Wilson
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From December 1, 2006 Through December 31, 2006 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$268,093.50	\$3,581.71	\$0.00	\$271,675.21

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Taylor H. Wilson

Requesting Attorney Phone: (214)651-5615

REMITTANCE PAGE

For Professional Services Rendered Through December 31, 2006

Remit to:

HAYNES AND BOONE, L.L.P.
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$268,093.50
Total Expenses and Services	\$3,581.71
Total Amount Due	<u>\$271,675.21</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20337328
RESPONSIBLE ATTORNEY: Taylor H. Wilson
CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20331603
Client/Matter Number: 0034882.00063
December 14, 2006

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Taylor H. Wilson

For Professional Services Rendered From November 20, 2006 Through November 30, 2006

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11/20/06	Debra Hatter	Discuss [REDACTED] with Mr. Terry [REDACTED]; review [REDACTED] information from [REDACTED].	0.50	\$212.50
11/26/06	Debra Hatter	Review [REDACTED] and [REDACTED] filings of [REDACTED].	1.00	\$425.00
11/27/06	Debra Hatter	Review draft of [REDACTED] filing and provide comments thereto; telephone conference with Mr. Terry to discuss [REDACTED] and [REDACTED]; research on [REDACTED] and [REDACTED].	2.80	\$1,190.00
11/27/06	Ivo Djambov	Prepared draft of [REDACTED]. Telephone conversation with Josh Terry. Email correspondence with Denise Conner and Debra Hatter. Reviewed [REDACTED] agreement for [REDACTED] to determine [REDACTED]. Sent draft of document to client.	4.50	\$1,260.00

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20331603

December 14, 2006

Client/Matter Number: 0034882.00063

Page 2

Total Chargeable Hours

8.80

Total Fees

\$3,087.50

Total Fees and Costs *(See Remittance Statement for Total Due)*

\$3,087.50

Invoice Number: 20331603
Client/Matter Number: 0034882.00063

December 14, 2006
Page 3

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Debra Hatter	4.30	\$425.00	\$1,827.50
Ivo Djambov	4.50	\$280.00	\$1,260.00
Total	8.80		\$3,087.50

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Taylor H. Wilson
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From November 20, 2006 Through November 30, 2006 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$3,087.50	\$0.00	\$0.00	\$3,087.50

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Taylor H. Wilson

Requesting Attorney Phone: (214)651-5615

REMITTANCE PAGE

For Professional Services Rendered Through November 30, 2006

Remit to:

HAYNES AND BOONE, L.L.P.
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$3,087.50
Total Expenses and Services	\$0.00
Total Amount Due	<u>\$3,087.50</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4

SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP

ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20331603

RESPONSIBLE ATTORNEY: **Taylor H. Wilson**

CLIENT MATTER NUMBER: 0034882.00063

haynesboone

Invoice Number: 20303604
Client/Matter Number: 0034882.00063
May 19, 2006

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Employer Identification No. 75-1312888

Requesting Attorney: Taylor H. Wilson

For Professional Services Rendered From March 28, 2006 Through April 30, 2006

Delphi Corporation

PROFESSIONAL FEES

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/28/06	Brandon Jones	Review and consider [REDACTED] issues related to the bankruptcy.	1.40	\$441.00
Total Chargeable Hours			1.40	
Total Fees				<u>\$441.00</u>
Total Fees and Costs (See Remittance Statement for Total Due)				<u>\$441.00</u>

Haynes and Boone, LLP
Attorneys and Counselors
901 Main Street, Suite 3100
Dallas, Texas 75202-3789
Phone: 214.651.5000
Fax: 214.651.5940
www.haynesboone.com

Invoice Number: 20303604
Client/Matter Number: 0034882.00063

May 19, 2006
Page 2

Delphi Corporation

The following is a summary of the time dedicated and the fees charged on an average hourly rate basis to this matter by the Firm's professional staff:

	Hours	Rate*	Fee
Brandon Jones	1.40	\$315.00	\$441.00
Total	1.40		\$441.00

* average hourly rate

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

ACCOUNTING RECAP

Requesting Attorney Taylor H. Wilson
Delphi Corporation
Client/Matter B/M: 0034882.00063

For Professional Services Rendered From March 28, 2006 Through April 30, 2006 as follows:

<u>Fees</u>	<u>Expenses</u>	<u>Applications</u>	<u>Total Due</u>
\$441.00	\$0.00	\$0.00	\$441.00

Highland Capital Management, L.P.
ATTN: Accounting Department
13455 Noel Road, Suite 800
Two Galleria Tower
Dallas, TX 75240

Client/Matter: 0034882.00063

Tax Identification Number: 75-1312888

Delphi Corporation

Requesting Attorney Taylor H. Wilson
Requesting Attorney Phone: (214)651-5615

REMITTANCE PAGE

For Professional Services Rendered Through April 30, 2006

Remit to:

HAYNES AND BOONE, L.L.P.
P.O. Box 841399
Dallas, TX 75284-1399

Total Fees	\$441.00
Total Expenses and Services	\$0.00
Total Amount Due	<u>\$441.00</u>

WIRING INSTRUCTIONS FOR OPERATING ACCOUNT:

BANK OF AMERICA 100 West 33rd STREET New York, NY 10001

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 0260-0959-3 OPERATING ACCOUNT NO. 018-08-3729-4
SWIFT Address: BOFAUS3N

For ACH Payments

FOR CREDIT TO THE ACCOUNT OF HAYNES AND BOONE, LLP
ABA NO. 111-000-025 OPERATING ACCOUNT NO. 018-08-3729-4

PLEASE REFERENCE INVOICE NUMBER: 20303604
RESPONSIBLE ATTORNEY: **Taylor H. Wilson**
CLIENT MATTER NUMBER: 0034882.00063